

ANNUAL REPORTS

of

The Town and School District of



Newfields

New Hampshire

For the Financial Year ending December 31, 1977

Annual Reports
of the
Town and School Officers
of the
TOWN OF NEWFIELDS
NEW HAMPSHIRE
for the
FINANCIAL YEAR ENDING DECEMBER 31
1977

PRINTED AND BOUND BY
EXETER NEWS-LETTER CO.
EXETER, N.H.
1978

TOWN OFFICERS
as of January 1, 1978

Selectmen

Robert E. Nixon, Chm. (772-4547)	Term expires March 1978
Alfred Conner, Jr. (772-3376)	Term expires March 1979
Mary B. Hallinan (772-4687)	Term expires March 1980

Town Clerk

Elizabeth Hankin (772-5140)	Term expires March 1978
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Treasurer

David Collinge (778-8461)	Term expires March 1980
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Tax Collector

Ruth B. Holmwood (778-8887)	Term expires March 1979
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Highway Agent

Walter T. Cronshaw	Term expires March 1978
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Moderator

George J. Shaw, Jr.	Term expires March 1978
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Trustees of Trust Funds

Margaret M. Plumer	Term expires March 1978
O. Kent Lawrence	Term expires March 1979
Clarence H. Rumford	Term expires March 1980

Library Trustees

Alfred Conner, Jr.	Term expires March 1978
James Ryan	Term expires March 1979
Barbara Hayden	Term expires March 1980

School Board

Raymond LaBranche	Term expires March 1978
Lynne P. Sweet, Chm.	Term expires March 1979
Charles G. Mixter III	Term expires March 1980

Fire Department

(778-8321)

Ernest C. Chick, Chief (772-3557)
William E. Chick, Ass't Chief (772-3735)

Auditor

Books audited by Joseph J. Giorani, CPA

Supervisors of Checklists

Pearl W. Stetson	Edna M. Buxton	Harriet M. Knipstein
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Water Extension Committee

The Water Commissioners	Ernest C. Chick	The Board of Selectmen
Theodore Nelson		David Peaslee

Police Department

Peter A. Bond, Chief
Wayne Pereira, Special

John Flanders, Ass't Chief
Albert Gilbert, Special

Gordon Summers, Special

Health Officer
Ray Buxton, Jr.

Budget Committee

George J. Shaw, Chm.
Robert E. Nixon
Theodore Nelson
James F. Hayden

William C. Tebo

Lynne P. Sweet
Herbert Grant
Clarence H. Rumford
Austin McHugh, Jr.

Planning Board

Reginald H. Sharp
David Sweet
Thomas R. Hackett, Chm.

Term expires March 1978
Term expires March 1979
Term expires March 1980

Mary B. Hallinan

Board of Adjustment

George J. Shaw
Theodore Nelson
David Sweet
Paul Cameron, Chm.
Lawrence S. Bond
Lester Plumer (alternate)
Margaret Lawrence (alternate)
Austin McHugh, Jr. (alternate)
Jared Rumford (alternate)

Term expires March 1978
Term expires March 1979
Term expires March 1980
Term expires March 1981
Term expires March 1982
Term expires March 1978
Term expires March 1979
Term expires March 1980
Term expires March 1981

Building Inspector
Ray Buxton, Jr.

Water Commissioners

Reginald Sharp, Chm.
Norman Rollins
Arnold Kenneson

Term expires March 1978
Term expires March 1979
Term expires March 1980

Conservation Committee

Elizabeth Kittredge
Kent Lawrence
Pauline Cronshaw
Patricia Clinansmith
Elizabeth Hull
Brian Knipstein
Allen Taylor, Chm.

Term expires March 1978
Term expires March 1979
Term expires March 1980
Term expires March 1981
Term expires March 1982
Term expires March 1983
Term expires March 1984

Sidewalk Committee

William Dawson, Chm.
Paul Cameron

Alfred Conner, Jr.
Lester Plumer

Mosquito Control Committee

Barbara Nelson, Chm.

Cecil Schneer

Bicentennial Committee

Nancy Taylor)
Barbara Hayden) Co-chairpersons
Thomas Conner
Gladys Chick

Robert Nixon

Barbara Hallinan
Margery Brooke
Ray Buxton, Jr.
Reginald Sharp

Town Landing Committee

Dana Hull, Chm
Lyle Clinansmith

David Peaslee
Allen Taylor

Newfields Village Sewer District

Commissioners

Ross V. Glass, Chm
Theodore Nelson
Ray Buxton, Jr..

Term expires March 1978
Term expires March 1979
Term expires March 1980

Clerk

Mary B. Hallinan

Treasurer

Penelope Lightfoot

Moderator

George J. Shaw

STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the Inhabitants of the Town of Newfields, in the County of Rockingham, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Newfields on Tuesday, the fourteenth (14th) day of March next, at two o'clock in the afternoon until nine o'clock in the evening to act upon the following subjects:

(Business meeting to be held at seven-thirty o'clock in the evening).

1. To choose all necessary Town and School District Officers for the ensuing term.
2. To see if the Town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith, or take any other action hereon:

<u>Appropriation</u>	<u>Amount Estimated</u>
Police Dept.	\$ 1,635.00
Fire Dept.	1,635.00
Town Dump	1,635.00
	<u>\$ 4,905.00</u>

3. To raise and appropriate such sums as may be necessary to defray Town charges for the ensuing year.
4. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.
5. To see if the Town will grant a discount of 2% on taxes paid in full thirty days after the taxes are committed to the Collector.
6. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate of \$95,000.00 in anticipation of the collection of taxes for the current municipal year and to issue in the name and on the credit of the Town negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within the current municipal year.
7. To see what action the Town will take relative to the authorization of the sale of real estate held or acquired by the Town on account of purchase at tax sale.
8. To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Reports.
9. To see if the Town will vote to authorize the Water Commissioners, with the approval of the Selectmen, to borrow money in anticipation of revenue.
10. Shall we adopt the new provisions of RSA 72:43-c relative to expanded exemptions on real estate for the elderly, changing the eligibility requirement that a person may own no more than \$35,000.00 in assets of any kind to a requirement that a person may own no more than \$50,000.00 in assets of any kind?

11. To see if the Town will vote to authorize the Board of Selectmen to enter into the agreement, posted with this warrant, for the purpose of disposing of the solid waste generated by the cooperating towns and for the recovery of energy in the most economical and efficient manner. The Agreement set forth herein is intended to provide, under State Statute, for the joining of towns in a cooperative effort for the disposal of solid waste in a manner that will meet Federal and State requirements.

12. On petition of Arnold Kenneson and twelve others to see if the Town will vote to have the Town re-appraised by private appraisers, and for that purpose to see what sum of money the Town will vote to raise and appropriate by the issuance of its bonds or notes to defray the cost of re-appraisal; and to authorize the Selectmen to determine the rate of interest to be borne by said bonds or notes; the denominations and form of said bonds or notes, the time and place of payment of principal and interest and terms of sale; and further to authorize the Selectmen to sign and affix the Seal of the Town of Newfields to said bonds or notes and the Treasurer to countersign the same.

13. To see if the Town will vote to extend the water lines to the Exeter Town line and for that purpose to see what sum the Town shall appropriate from the Albert H. Varney bequest and/or what sum of money the Town will raise and appropriate by the issuance of its bonds or notes to defray the cost; and to authorize the Selectmen to determine the rate of interest to be borne by said bonds or notes; the denominations and form of said bonds or notes; the time and place of payment of principal and interest and terms of sale; and further to authorize the Selectmen to sign and affix the Seal of the Town of Newfields to said bonds or notes and the Treasurer to countersign the same.

14. To see if the Town will vote to extend the water line on Hilton Avenue from Pleasant Street and along Depot Street to Swamscott Street and for that purpose to see what sum the Town will vote to raise and appropriate by the issuance of its bonds or notes to defray the cost; and to authorize the Selectmen to determine the rate of interest to be borne by said bonds or notes; the denominations and form of said bonds or notes; the time and place of payment of principal and interest and terms of sale; and further to authorize the Selectmen to sign and affix the Seal of the Town of Newfields to said bonds or notes and the Treasurer to countersign the same.

15. To see if the Town will vote to authorize the Selectmen to swap the Rye Field for land of Robert and Barbara McLaughlin bordering the Water Shed.

16. To see if the Town will vote to purchase land of Ralph and Barbara Reed adjacent to the Water Shed and for that purpose to see what sum of money the Town will vote to raise and appropriate by the issuance of its bonds or notes to defray the cost; and to authorize the Selectmen to determine the rate of interest to be borne by said bonds or notes; the denominations and form of said bonds or notes; the time and place of payment of principal and interest and terms of sale; and further to authorize the Selectmen to sign and affix the Seal of the Town of Newfields to said bonds or notes and the Treasurer to countersign the same.

17. To see if the Town will vote to purchase land as a possible well site, and for that purpose to see what sum of money the Town will vote to raise and appropriate by the issuance of its bonds or notes to defray the cost; and to authorize the Selectmen to determine the rate of interest to be borne by said bonds or notes; the denominations and form of said bonds or notes; the time and place of payment and interest and terms of sale; and further to authorize the Selectmen to sign and affix the Seal of the Town of Newfields to said bonds or notes and the Treasurer to countersign the same.

18. On petition of Robert J. Hallinan and 12 others to see if the Town will vote to extend the water mains from the Newfields Gardens up Piscassic Road to and including the residence of D. Perry Smith, Jr., and for that purpose to see what sum the Town will appropriate from the Albert H. Varney bequest and/or what sum the Town will raise and appropriate by the issuance of its bonds or notes to defray the cost; and to authorize the Selectmen to determine the rate of interest to be borne by said bonds or notes; the denominations and form of said bonds or notes; the time and place of payment of principal and interest and term of sale; and further to authorize the Selectmen to sign and affix the Seal of the Town of Newfields to said bonds or notes and the Treasurer to countersign the same.

19. To see if the Town will vote to authorize the Selectmen to accept and apply any gifts in connection with the various Water Articles mentioned above.

20. To see if the Town will vote to establish a capital reserve fund for a fire truck to replace the 1946 pumper and what sum the Town will raise and appropriate for that purpose in the current year.

21. Shall the Town vote to have the Town Clerk accept voter registrations?

22. To see what sum of money the Town will vote for the following Human Service organizations:

Newmarket Health Center
Exeter Area Visiting Nurse Association
Rockingham Child and Family Services
Seacoast Counselling

23. To see if the Town shall vote to recess the Town Meeting to reconvene at the call of the Selectmen for the purpose of taking whatever action necessary or indicated by the Rockingham County Solid Waste Study to enable the Town to meet its solid waste disposal needs in conformity with existing laws and regulations.

24. To transact any other business that may legally come before this meeting.

Given under our hands and seal this twenty-fifth day of February in the year of our Lord, Nineteen Hundred and seventy-eight.

A true copy of Warrant - Attest

Robert E. Nixon
Albert H. Varney
Harry B. Hallinan
Selectmen of Newfields

Robert E. Nixon
Albert H. Varney
Harry B. Hallinan
Selectmen of Newfields

AGREEMENT FOR FORMATION OF LAMPREY REGIONAL
SOLID WASTE COOPERATIVE

WHEREAS, the municipalities to this Agreement have the duty to provide for the disposal of solid waste generated within their respective territories; and

WHEREAS, the municipalities to this Agreement have determined that it will be a more efficient use of their powers and to their mutual advantage to enter into this Agreement; and

WHEREAS, the municipalities to this Agreement are authorized to enter into said Agreement pursuant to the New Hampshire Intergovernmental Agreements Act, RSA 53-A;

NOW, THEREFORE, the municipalities of Barrington, Durham, Greenland, Lee, Madbury, Newfields, Newington, Newmarket, Northwood, Rollinsford, Strafford and Stratham for and in consideration of the mutual promises and agreements hereinafter stated and the performance therefor, do hereby promise and agree as follows:

ARTICLE I

PURPOSES

The purposes of this Agreement are to provide for the efficient and economic disposal of solid waste generated within the territories of the municipalities joining in this Agreement, to provide for the recovery and sale of energy, and to provide for the recovery and sale of by-products from the disposal of solid waste.

ARTICLE II

ORGANIZATION

The municipalities joining in this Agreement do hereby associate together for the purpose of forming the Lamprey Regional Solid Waste Cooperative to administer and operate a solid waste disposal and energy recovery facility.

ARTICLE III

ADOPTION OF AGREEMENT

This Agreement shall not take effect with respect to the municipalities signing this Agreement unless all of the following occur:

A. The terms of this Agreement conform to the specific requests of the Attorney General, provided that the failure of the Attorney General to approve of this Agreement within thirty days of its submission for review shall constitute approval thereof as provided in RSA 53-A:3V.

B. This Agreement has been filed with the Clerk of each municipality voting to approve it and with the Office of the Secretary of State.

C. The combined capital authorization of the municipalities voting to adopt this Agreement at the 1978 annual meeting amounts to \$2,420,000; provided that the vote of each municipality to adopt this Agreement and appropriate a pro-rata share of the initial capital investment shall be deemed to continue until July 1, 1978.

D. In the event the combined capital authorization of the municipalities voting to approve of this Agreement at the 1978

ADOPTION OF AGREEMENT continued

annual meeting does not amount to \$2,420,000 this Agreement shall be adopted as follows:

1. The Boards of Selectmen of the municipalities voting to adopt this Agreement and voting to appropriate a pro-rata share of the capital cost of the facility, shall each appoint a director to serve on a provisional board which shall exist until no later than July 1, 1978.

The provisional board shall have the limited authority to

(a) solicit the membership of additional municipalities to the Cooperative;

(b) to determine the pro-rata capital contribution and net operating contribution of new members; and

(c) to assess municipalities a pro-rata share of the legal, administrative, and consulting costs associated with the formation of the Cooperative even though the solid waste disposal and energy recovery facility is not constructed.

2. A municipality or municipalities shall be invited to join the Cooperative subject to such terms and conditions as decided by a majority of the provisional board.

3. If this Agreement is approved by a majority vote of the legislative body of the municipality seeking admission to the Cooperative, said municipality shall become a member of the Cooperative subject to all the provisions of this Agreement, any amendments thereto and such further conditions as imposed by the provisional board.

ADOPTION OF AGREEMENT continued

4. As soon as the combined capital authorization of the municipalities approving this Agreement no later than July 1, 1978 amounts to \$2,420,000, then an organizational meeting of the directors of the respective municipalities shall be convened and the process of financing the cost of construction and the cost of operation of the solid waste disposal and energy recovery facility shall be implemented as provided in Articles VI and VII hereof.

ARTICLE IV

ADMINISTRATION

The powers, duties and responsibilities of the Cooperative shall be vested in and exercised by a joint board. Each municipality joining in this Agreement shall be represented by one director who, in the first instance, shall be appointed by the Board of Selectmen of the respective municipality. Each director shall have one vote.

The terms of office of the directors representing the respective municipalities approving this Agreement shall be fixed as follows:

Phase I. The directors for the towns of Barrington, Durham, Greenland and Lee shall have an initial term of one year. Subsequent directors representing said municipalities shall be appointed by the Boards of Selectmen and shall serve for terms of three years.

Phase II. The directors for the towns of Madbury, Newfields, Newington and Newmarket shall serve an initial term of two years. Subsequent directors representing said municipalities shall be

ADMINISTRATION continued

appointed by the Boards of Selectmen and shall serve for terms of three years.

Phase III. The directors for the towns of Northwood, Rollinsford, Strafford and Stratham shall serve an initial term of three years. Subsequent directors representing said municipalities shall be appointed by the Boards of Selectmen and shall serve for terms of three years.

In the event of resignation, incapacity or death of a director, the Board of Selectmen of the municipality so affected shall appoint an interim director to fill the unexpired portion of the vacant office.

Any director may be removed from office by the municipality which he represents for any reason which would justify the removal of a public official under the law of New Hampshire.

Upon the effective date of this Agreement, or as soon thereafter as possible, the directors shall hold an organizational meeting to elect officers, to appoint an operational committee and to appoint such other committees as the joint board shall deem necessary. The joint board shall at its annual meeting, elect officers to serve for a term of one year. The terms of committee members shall be for such periods as fixed by the joint board.

The joint board shall choose a chairman by ballot from its membership. It shall appoint a secretary and treasurer who may be the same person, but who need not be members of the joint

ADMINISTRATION continued

board, The treasurer shall receive and take charge of all money belonging to the Cooperative and shall pay any bill of the Cooperative which has been approved by the joint board. In the event the Treasurer is not a member of the joint board he shall serve at the pleasure of the board, otherwise he shall serve for a term of one year. The treasurer may by vote of the joint board be compensated for his services.

The directors shall appoint from their membership an operational committee consisting of three members. This committee shall have the responsibility of making recommendations to the joint board with regard to the ordinary operation and maintenance of the solid waste disposal and energy recovery facility.

The joint board shall meet at least bi-monthly. A special meeting of the joint board may be called by the chairman or by any three directors. Unless otherwise provided by this Agreement, all questions decided by the joint board shall be approved by a majority vote of the directors representing all of the municipalities belonging to the Cooperative. A quorum for any meeting of the joint board shall consist of one more than one-half of the directors representing all of the municipalities belonging to the Cooperative.

The joint board may adopt by-laws for the conduct of business as long as said by-laws do not conflict with the terms of this Agreement or the provisions of RSA 53-A.

ARTICLE V

POWERS

The Cooperative shall have the following powers and duties:

POWERS continued

I. To sue and be sued, but only to the extent and upon the same conditions that a city or town may be sued.

II. To hold, purchase, convey or lease real or personal property for the lawful purposes of the Cooperative and to plan, construct, equip and operate a solid waste disposal and energy recovery facility for the benefit of the member municipalities and to make any necessary contracts in relation thereto.

III. To receive and disburse funds for any lawful purpose for which the Cooperative was formed.

IV. To assess member municipalities for any expenses incurred for the purposes for which the Cooperative was formed.

V. To create a reserve fund for operation from any surplus remaining on hand at the end of any fiscal year, provided that the amount transferred to said fund shall not in any one year exceed five percent (5%) of the operating budget of the Cooperative for the prior year.

VI. To create a capital reserve fund from any surplus remaining at the end of any fiscal year provided that the amount transferred to said fund shall not exceed one percent (1%) of the last year assessed valuation of the municipalities belonging to the Cooperative.

VII. To engage legal counsel.

VIII. To submit an annual report to each of the member municipalities containing a detailed financial statement and a statement showing a method by which the annual charges assessed against each municipality were computed.

POWERS continued

IX. To engage employees and consultants to operate the Cooperative.

X. To enter into contracts for solid waste disposal with persons, corporations, non-member municipalities and any other lawful political entities.

XI. To engage in any lawful act or activity for which a "legal or administrative entity" as defined by RSA 53-A:3(II) (b) may be organized and to do any and all of the acts herein set forth or implied and such other acts as are incidental or conducive to the attainment of the objects and purposes of the Cooperative.

ARTICLE VI

CAPITAL COST

A. The capital cost for the solid waste disposal and energy recovery facility, including equipment, construction, engineering and startup expense, has been estimated at \$2,420,000 which includes a ten percent (10%) overrun allowance.

B. The solid waste generated by the municipalities listed in this paragraph for the year 1977 has been estimated by the consulting firm of Camp, Dresser and McKee, Inc. and set out on page 9 of a certain Final Report entitled "Feasibility Study of Regional Solid Waste Incineration Plant for Durham, New Hampshire (Lamprey River) Region, dated December 27, 1977. Said estimates are hereby ratified and affirmed by the municipalities executing this Agreement. Based upon said

CAPITAL COST continued

estimates the capital cost of the solid waste disposal and energy recovery facility, including a ten percent (10%) overrun allowance shall be apportioned as follows:

Municipality	Pro-Rata Share	Capital Cost Including 10% Allowance for Overrun
Barrington	14.54%	\$ 351,868
Durham	22.33%	540,386
Greenland	7.28%	176,176
Lee	6.75%	163,350
Madbury	2.86%	69,212
Newfields	3.12%	75,504
Newington	12.98%	314,116
Newmarket	14.03%	339,526
Northwood	8.57%	207,394
Rollinsford *	5.97%	144,474
Strafford *	3.12%	75,504
Stratham	7.54%	182,468

*The pro-rata capital contributions of the municipalities of Strafford and Rollinsford have been determined as follows:

The solid waste generated by Strafford and Rollinsford in the year 1977 has been estimated by employing the same method used by Camp, Dresser and McKee, Inc. to estimate the solid waste generated by the municipalities listed on page 9 of said Final Report. The resulting estimates were divided by the total estimate for the municipalities listed on page 9 of said Final Report (385 tons per week). These percentages were multiplied by the figure of \$2,420,000 to

CAPITAL COST continued

arrive at the respective pro-rata capital contribution of Strafford and Rollinsford.

C. In the event the Cooperative is established by the process contained in Article III, Paragraph D, the capital cost for the solid waste disposal and energy recovery facility, including equipment, construction, engineering and startup expense, plus ten percent (10%) allowance for overrun shall be apportioned as follows:

For those municipalities approving this Agreement at the 1978 annual meeting, the joint board shall determine the solid waste generated by said municipalities in 1977 by using the Camp, Dresser and McKee, Inc. figures set out on page 9 of said Final Report. For those municipalities adopting this Agreement between the 1978 annual meeting and July 1, 1978, the joint board shall determine the solid waste generated by said municipalities for the year 1977 by employing the same method of estimation used by Camp, Dresser and McKee, Inc. in said Final Report.

The resulting figures shall be divided by the total figure for all the municipalities approving this Agreement. The estimated percent of solid waste generated by each municipality shall be multiplied by the figure of \$2,420,000. The resulting figures shall be the capital contribution of each municipality for the initial year.

CAPITAL COST continued

In the event the solid waste generated by any municipality in the first full year of operation exceeds or is less than the amount estimated by either Camp, Dresser and McKee, Inc. or the joint board for the year 1977, there shall be no reapportionment of the capital contribution of any municipality made during the first year of operation of the facility.

COST OF OPERATION ARTICLE VII

A. The term "net cost of operation" or "net operating cost" shall mean all costs and expenses of the Cooperative relating to the operation and maintenance of the solid waste disposal and energy recovery facility, including without limitation, all costs of accepting, processing, storing and disposing of waste, labor, utilities and all costs associated with spare parts, equipment, insurance, maintenance of equipment and facilities, cleaning services, general outside accounting service, consulting services and legal services, and all costs and expenses relating to the payment of any bond or indebtedness, including principal, interest and bonding charges, whether incurred by one municipality or two or more municipalities for the benefit of the Cooperative, minus any revenues received by the Cooperative in exchange for the sale of energy or from the sale of by-products recovered from the processing of said waste.

Provided, further, that the costs incurred by the individual

COST OF OPERATION continued

municipalities for transporting solid waste to the solid waste disposal and energy recovery facility shall not be considered in determining the net operating cost.

B. The net cost of operating said facility for the first year shall be apportioned as follows:

<u>Municipality</u>	<u>Pro-Rata Share</u>
Barrington	14.54%
Durham	22.33%
Greenland	7.28%
Lee	6.75%
Madbury	2.86%
Newfields	3.12%
Newington	12.98%
Newmarket	14.03%
Northwood	8.57%
Rollinsford	5.97% *
Strafford	3.12% *
Stratham	7.54%

*The pro-rata contribution of the municipalities of Strafford and Rollinsford to the "net cost of operation" of the Cooperative for the first year has been determined as follows:

The solid waste generated by Strafford and Rollinsford in the year 1977 has been estimated by employing the same method used by Camp, Dresser and McKee, Inc. to estimate the solid waste generated by the municipalities listed on page 9 of said Final Report. The resulting estimates were divided by the

COST OF OPERATION continued

total estimate for the municipalities listed on page 9 of said Final Report (385 tons per week). These percentages shall be the pro-rata contributions of the municipalities of Strafford and Rollinsford toward the net operating cost of the facility for the first year of operation.

C. The net cost of operating the solid waste disposal and energy recovery facility during the following years shall be computed as follows:

The joint board shall determine the solid waste actually processed for each municipality in the preceding year from records maintained at the facility. The resulting figures shall be divided by the whole figure of solid waste generated by all the municipalities. This percent of solid waste generated by each municipality shall be multiplied by an estimate of the net cost of operation for the next year as determined by the joint board.

The resulting figures shall be the mandatory annual operational fee for each municipality.

D. The success of the Cooperative is premised upon the assumption that each municipality shall process a minimum percentage of the total solid waste processed at the facility each year. The failure of the Cooperative to receive a guaranteed percentage from each municipality during the term of this contract will result in a loss of revenue from the sale of energy and by-products and will produce a corresponding increase in the cost of operating the facility. Accordingly, after the second full year of membership in the Cooperative,

COST OF OPERATION continued

each municipality approving this Agreement guarantees to process annually a minimum percentage of the entire solid waste processed at the facility which percentage shall equal the average of the percentages processed by it during the first and second years of membership.

In the event a municipality fails to process its guaranteed percentage of the total amount of solid waste processed at the facility, the joint board shall, nevertheless, assess said municipality its mandatory pro-rata operational fee based upon said guaranteed percentage.

Furthermore, the joint board shall be permitted to assign that portion of the guaranteed percentage which any municipality fails to meet, to a member of the Cooperative or to a non-member municipality upon such terms and conditions as the joint board deems advisable. Any solid waste collected and processed pursuant to such an assignment shall not be credited to the municipality which fails to meet its guaranteed percentage.

E. Each member of the Cooperative shall be guaranteed that during the term of this Agreement it shall be permitted to process a certain percentage of the total solid waste processed at the facility in any one year, which percentage shall at least be equal to the average of the percentage processed by it during the first and second years of membership in the Cooperative.

F. Notwithstanding any provisions in this Agreement, the Cooperative may, by a two-thirds majority vote of the joint board, decide to adjust the relative pro-rata shares of the members in regard to initial capitalization, net operating fees

COST OF OPERATION continued

and guaranteed percentages.

ARTICLE VIII

OPERATING AGREEMENT

It is anticipated that the Cooperative may enter into an operating agreement with the University of New Hampshire for the operation and maintenance of the solid waste disposal and energy recovery facility. Each municipality joining the Cooperative agrees that it will be bound by the terms and provisions of the operating agreement relating to, but not necessarily limited to, such subjects as vehicular regulations, liability for processing of hazardous waste, hours of operation and health and safety regulations.

ARTICLE IX

PREPARATION OF ANNUAL BUDGET

Each year the joint board shall determine the amounts necessary to be raised to maintain and operate the Cooperative during the next calendar year and the amounts required for payment of debt and interest incurred by the Cooperative that will be due in the next calendar year. The joint board shall prepare a budget and make a preliminary apportionment of the amount so determined among the member municipalities in accordance with the terms of this Agreement. Prior to December 31st the joint board shall hold at least one public hearing at some convenient place in the Cooperative on the amounts required in the budget and the preliminary apportionment of the amounts listed in the budget. At least seven days notice of the meeting shall be given by publication of the budget and

PREPARATION OF ANNUAL BUDGET continued

apportionment in a newspaper or newspapers of general circulation within the Cooperative and by posting a copy of the budget and apportionment in a public place in each municipality in the Cooperative.

After the hearing the joint board shall adopt a budget and make a final determination of the apportionment among the member municipalities. After the joint board has adopted the budget and determined the apportionment of the expenses, the Cooperative treasurer shall certify to the Boards of Selectmen of the member municipalities in the Cooperative the amount of money assessed each municipality. The selectmen of each municipality shall seasonably assess the taxes to be raised to pay the apportionments. The municipality treasurer shall pay to the Cooperative the amount so apportioned in quarterly installments each year.

The joint board shall cause a certified public accountant licensed to practice in either the State of New Hampshire or the Commonwealth of Massachusetts to conduct an annual audit of the accounts and records of the Cooperative.

ARTICLE X

ADMISSION OF NEW MEMBERS

After initial adoption of this Agreement, municipalities may be admitted to the Cooperative by a majority vote of the legislative body of the municipality seeking admission and upon

ADMISSION OF NEW MEMBERS continued

such terms and conditions as established by a majority vote of the joint board of the Cooperative. New members shall agree to all of the provisions of the Agreement and any amendments thereto, and any other conditions of admittance imposed by the joint board.

ARTICLE XI

DURATION OF AGREEMENT

This Agreement shall continue in force for a term of fifteen years. No municipality approving this Agreement may withdraw from the Cooperative for any reason during the term of this Agreement.

Each municipality approving this Agreement hereby agrees to pay its full pro-rata share of net operating costs of the facility as defined by Article VII hereof.

ARTICLE XII

BREACH OF AGREEMENT

A municipality shall be deemed to be in breach of this Agreement if it fails to appropriate or make timely payment of its share of capital cost and mandatory operating costs or if it fails to perform or comply with any of the terms, provisions, or conditions of this Agreement. The joint board shall give a municipality written notice of specific acts or omissions which constitute breach. The municipality so notified shall have seven days to conform. If the municipality fails to conform within the above mentioned time period, then the joint board shall have the power to exclude the solid waste generated

BREACH OF AGREEMENT continued

by said municipality from processing at the solid waste disposal facility. No such exclusion shall render the Cooperative liable for damages or relieve the municipality deemed to be in breach from performance of its obligations hereunder and the Cooperative reserves the right to insist upon specific performance by the municipality deemed to be in breach of its obligations under this Agreement or to claim money damages. Any municipality found to be in breach of this Agreement by a court of law shall be responsible to the Cooperative for its reasonable attorney's fees and expenses incurred in respect to said breach.

ARTICLE XIII

DISTRIBUTION OF ASSETS

Assets of the Cooperative remaining at the time of termination of this Agreement shall be divided among the municipalities according to their proportionate payments or contributions to the capital construction and improvement of the Cooperative during the full term of this Agreement.

ARTICLE XIV

AMENDMENT

This Agreement may be amended only in the following manner:

The director representing any member municipality on the joint board may propose amendments. Any amendment must be the subject of at least one public hearing called in a convenient place within the Cooperative. At least seven days notice of the time, place and subject of the hearing shall be published in a

AMENDMENT continued

paper or papers of general circulation within the Cooperative and posted in a public place in each member municipality. After the hearing, the joint board may adopt the amendment and certify it to the Board of Selectmen of each municipality. The adoption of any amendment shall require approval by at least two-thirds of the Boards of Selectmen of the member municipalities.

ARTICLE XI

SEPARABILITY

In case any one or more of the provisions contained in this Agreement be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired thereby.

SECTION I PURPOSE OF APPROPRIATION	APPROPRIATIONS PREVIOUS FISCAL YEAR		ACTUAL EXPENDITURES PREVIOUS FISCAL YEAR		APPROPRIATIONS ENSUING FISCAL YEAR 1978 1978-79	
GENERAL GOVERNMENT:						
Town Officers' Salaries	4,050	00	4,137	10	4,150	00
Town Officers' Expenses	4,000	00	3,604	13	5,000	00
Election & Registration Expenses	475	00	998	30	800	00
Municipal & District Court Expenses						
Town Hall & Other Town Buildings	2,000	00	2,033	69	2,000	00
Employees' Retirement & Social Security	700	00	1,821	28	990	00
Contingency Fund						
PROTECTION OF PERSONS & PROPERTY:						
Hydrant Rental	1,000	00	1,000	00	1,000	00
Police Department	8,000	00	9,812	19	9,700	00
Fire Department	3,000	00	3,806	29	4,563	00
Care of Trees	400	00	45	00	400	00
Insurance	3,400	00	4,614	40	4,800	00
Planning & Zoning	200	00	456	75	200	00
Damages & Legal Expense	3,500	00	2,581	04	3,500	00
Civil Defense	50				50	00
HEALTH DEPT. (Incl. Hospitals & Ambulance)	30	00	25	00	30	00
Vital Statistics	20	00	13	50	20	00
Seaside Visiting Nurse Association	894	00	894	00		
Town Dump & Garbage Removal	5,500	00	5,500	00	7,527	50
HIGHWAYS & BRIDGES:						
Town Maintenance - Summer & Winter	20,500	00	25,994	77	30,000	00
Street Lighting	5,200	00	5,144	70	6,350	00
General Expenses of Highway Department	900	00	555	48	900	00
Town Road Aid	135	66	135	66	134	80
LIBRARIES:	2,870	00	3,018	77	3,000	00
PUBLIC WELFARE:					3,800	00
Intermediate Nursing Care						
Town Poor	500	00	434	27	500	00
Old Age Assistance	500	00	600	78	500	00
Aid to Permanently & Totally Disabled	550	00	417	00	500	00
PATRIOTIC PURPOSES (Memorial Day, Etc.)	75	00			75	00
RECREATION - Parks	300	00	250		300	00
PUBLIC SERVICE ENTERPRISES:						
Municipal Water-Electric Utilities						
Cemeteries (Including Paul Trust)	700	00	523	00	700	00
Wastewater (Sewage Disposal)			70	00		
Advertising & Regional Associations						
DEBT SERVICE:			80,000	00		
Temporary Loans						
Principal & Long Term Notes & Bonds	4,066	66	4,066	66	0	
Interest - Long Term Notes & Bonds	203	33	203	33	0	
Interest on Temporary Loans	350	00	773	89	600	00
CAPITAL OUTLAY:						
Refunds			37	00		
Federal Tax Withheld			339	80		
CETA Summer Program & Supervision	1,200	00			1,000	00
Water Extension & Test Wells	25,000	00	12,980	55		
Greater Exeter Area Group Home	500	00			500	00
Regional Planning	507	00	507	00	502	80
Mosquito Control	3,766	00	3,072	16	3,766	00
Solid Waste Disposal Study	1,152	17	771	00		
Newmarket Health Center	500	00	500	00		
Rockingham Child & Family Service	60	00	60	00		
Seacoast Council on Aging Bicentennial Committee			49	65		
Seacoast Counselling	100	00	100	00		
Dr. Varney Memorial Placque	1,200	00				
Salt Spreader	4,400	00	4,400	00		
Taxes Bought by Town			6,058	45		
TOTAL APPROPRIATIONS	112,454	82	192,414	59	98,759	10

SECTION II SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS FISCAL YEAR		ACTUAL REVENUE PREVIOUS FISCAL YEAR		ESTIMATED REVENUE ENSUING FISCAL YEAR 1978 1978-79	
FROM STATE:						
Interest & Dividends Tax	7,300	00	8,664	39	8,600	00
Railroad Tax	0		0		0	
Savings Bank Tax	860	00	940	16	900	00
Meals & Rooms Tax	5,600	00	5,627	48	5,600	00
State Aid - Water Pollution Projects						
Highway Subsidy (Cl. IV & V)	4,005	04	4,005	04	6,310	53
Reimbursement Forest Conservation Aid						
Reimbursement A/C Flood Control Land						
Reim. A/C Business Profits Tax (Town Portion)	6,119	00	6,119	00	6,425	00
Fighting Forest Fires			70	33		
Crime Commission	2,000	00	1,946	31	700	00
FROM LOCAL SOURCES:						
Dog Licenses	380	00	405	65	400	00
Business Licenses, Permits & Filing Fees	5	00	12	00	5	00
Motor Vehicle Permit Fees	10,200	00	15,278	00	15,000	00
Interest on Taxes & Deposits	1,600	00	2,174	73	2,000	00
Income from Trust Funds	3,000	00	3,178	01	3,200	00
Withdrawal Capital Reserve Funds						
Parking Meter Income						
Fines & Forfeits - Municipal & District Court						
National Bank Stock Taxes	26	00	26	00	26	00
Resident Taxes Retained	4,700	00	4,856	00	4,800	00
Normal Yield Taxes Assessed						
Rent of Town Property						
Sale of Town Property	500	00	518	00		
Income from Departments						
CETA	1,000	00			1,000	00
Refunds			602	07		
Income from Municipal Utilities						
Bond & Note Issues (Contra) Temporary Loans			80,000	00		
Withdrawal from Trust Funds	26,200	00	12,449	14		
SURPLUS						
FROM FEDERAL SOURCES:						
Revenue Sharing & Interest	4,524	00	4,820	49	4,905	00
* TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	78,019	04	156,692	80	59,871	53
*AMOUNT TO BE RAISED BY PROPERTY TAXES	34,435	78	35,721	79		
TOTAL REVENUES	112,454	82	192,414	59		

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".

BUDGET OF THE TOWN OF NEWFIELDS, N. H.

THIS BUDGET MUST BE POSTED WITH THE TOWN WARRANT

INVENTORY
April 1, 1977

Land	\$ 826,505.00
Buildings	3,083,855.00
Factory Buildings	863,350.00
Electric Plants	80,000.00
7 Trailers used as dwellings	25,745.00
12 Boats and Launches	<u>1,550.00</u>
	4,881,005.00
Less Elderly Exemptions	<u>42,450.00</u>
	4,838,555.00
Tax Rate \$5.20 per \$100.00 Valuation (Town \$0.88; County \$0.32 School \$4.09; Sewer \$0.03)	
Gross Property Taxes	256,725.19
Less - War Service Exemptions	<u>6,220.03</u>
Property Tax	250,505.16
National Bank Taxes	<u>26.00</u>
	250,531.16
Yield Tax	<u>0</u>
	250,531.16
Resident Taxes	<u>4,880.00</u>
	255,411.16

LIST OF APPROPRIATIONS, 1977

Town Officers' Salaries	\$ 4,050.00
Town Officers' Expenses	4,000.00
Election & Registration Expenses	475.00
Town Hall and Building Maintenance	2,000.00
Social Security and Retirement Contributions	700.00
Police Department	8,000.00
Fire Department	3,000.00
Care of Trees	400.00
Insurance	3,400.00
Planning and Zoning	200.00
Civilian Defense	50.00
Health Department	30.00
Vital Statistics	20.00
Dump	5,500.00
Town Maintenance - Summer	9,500.00
Winter	11,000.00
Street Lighting	5,200.00
General Expenses of Highway Department	900.00
Town Road Aid	135.66
Libraries	2,870.00
Old Age Assistance	500.00
A P T D	550.00
Town Poor	500.00
Memorial Day	75.00
Parks and Playgrounds	300.00
Cemeteries	500.00
Regional Planning	507.00
Payment on Debt:	
Principal, \$4,066.66; Interest, \$553.33	4,619.00
Seacoast Regional Counseling Center	100.00
Hydrant Rental	1,000.00
Visiting Nurse Association	894.00
County Tax	17,117.73
CETA - Summer Program	1,000.00
School Tax	222,896.66
Isabel Paul Cemetery Trust	200.00
Greater Exeter Area Group Home	500.00
Mosquito Control	3,766.00
Solid Waste Study	1,152.17
Newmarket Health Center	500.00
Rockingham Child & Family Services	60.00
Damages & Legal Expenses	3,500.00
Supervision - CETA	200.00
Dr. Varney Memorial Placque	1,200.00
Salt Spreader	4,400.00
Water Study	25,000.00
	\$ 352,469.21

LIST OF APPROPRIATIONS, 1977 (Cont'd)

Total Appropriations (preceding page)	\$	352,469.21
War Service Credits		6,220.03
Overlay		<u>6,143.32</u>
	\$	364,832.56
Less Total Revenue and Credits		<u>75,111.00</u>
Gross Revenue and Credits	\$	289,721.56
Less War Service Tax Credits		<u>6,220.03</u>
		283,501.53
Less Total Business Profits Tax Reimbursements		<u>33,762.00</u>
	\$	249,739.53
Sewer District Tax		<u>765.63</u>
	\$	250,505.16

SCHEDULE OF TOWN PROPERTY

Old Fire House	\$	1,900.00
Revolutionary Park		50.00
Badger Park		300.00
Town Hall		39,250.00
Furniture and Equipment		2,300.00
Library, Land and Building		37,450.00
Library furniture and equipment		8,000.00
Fire Department, land and buildings		11,000.00
Fire Department equipment		45,455.00
Highway equipment		5,585.00
School equipment		6,500.00
Schoolhouse and land		94,900.00
D. S. Smith, land on Cuba Road		100.00
Landing lot		100.00
Water Works, land, mains and equipment		173,965.45
Littlefield land, town portion		500.00
George Virgin, land, Epping Road		50.00
Kimball land in Oaklands		200.00
Land acquired through Tax Collector's Deeds:		
Augusta Burnham, Rye Field, Epping Road		100.00
Eva Ferguson, Hilda Howard, land Cuba Road		100.00
	\$	<u>427,805.45</u>

Town of Newfields, N.H.
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1977

	Appropriation	Receipts & Re- imbursements	Total Amount available	Expenditures General Fund	Expenditure Revenue Sharing	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 4,050.00		4,050.00	4,137.10		397.31	87.10
Town Officers' Expenses	4,000.00	1.44	4,001.44	3,604.13			
Election & Registration Expenses	475.00		475.00	998.30			523.30
Town Hall & Other Build- ing Expenses	2,000.00		2,000.00	2,033.69			33.69
Police Department	8,000.00	823.63	8,823.63	9,123.82	1,500.00		1,800.19
Fire Department	3,000.00	230.32	3,230.32	2,466.28	1,500.00		735.96
Care of Trees	400.00		400.00	45.00		355.00	
Planning & Zoning	200.00	158.00	358.00	456.75			98.75
Insurance	3,400.00	4.88	3,404.88	4,614.40		50.00	1,209.52
Civil Defense	50.00		50.00				
Hydrant Rental	1,000.00		1,000.00	1,000.00			
Regional Planning	507.00		507.00	507.00			
Health Department	30.00		30.00	25.00		5.00	
Vital Statistics	20.00		20.00	13.50		6.50	
Town Dump	5,500.00	149.01	5,649.01	4,125.01	1,524.00		
Visiting Nurse Association	894.00		894.00	894.00			
Mosquito Control	3,766.00	22.77	3,788.77	3,072.16		716.61	
Solid Waste Disposal Study	1,152.17		1,152.17	771.00		381.17	
Newmarket Health Center	500.00		500.00	500.00			
Town Road Aid	135.66		135.66	135.66			
Town Maintenance	20,500.00		20,500.00	25,994.77			5,494.77
7,028.98 18,965.79			5,200.00	5,144.70		55.30	
Street Lighting	5,200.00		5,200.00				
General Expenses of Highway Dept.	900.00 (1)		900.00	555.48		344.52	
Library	2,870.00	148.77	3,018.77	3,018.77			
Town Poor	500.00	45.00	545.00	434.27		110.73	
Old Age Assistance	500.00		500.00	608.78			108.78
Aid to Permanently & Totally Disabled	550.00		550.00	417.00		133.00	
Memorial Day	75.00		75.00			75.00	
Parks & Playgrounds	300.00		300.00	250.00		50.00	

	Appropriation	Receipts & Re- imbursements	Total Amount available	Expenditures General Fund	Expenditures Revenue Sharing	Unexpended Overdraft Balance
Cemeteries	\$ 500.00		500.00	323.00		177.00
Cemeteries from Isabel						
Paul Trust	200.00		200.00	200.00		
Rockingham Child & Family Services	60.00		60.00	60.00		
Damages & Legal Expenses	3,500.00		3,500.00	2,581.04		918.96
Employees Retirement & Social Security	700.00	239.38	939.38 ⁽²⁾	1,827.23		887.85
CETA Summer Program	1,000.00		1,000.00			1,000.00
Seacoast Counseling	100.00		100.00	100.00		
Greater Exeter Area Group						
Home	500.00		500.00			500.00
Supervision - CETA	200.00		200.00			200.00
Dr. Varney Memorial Placque	1,200.00		1,200.00			1,200.00
Principal Long Term Notes	4,066.66		4,066.66	4,066.66		
Interest Long Term Notes	203.33		203.33	203.33		
Interest Temporary Loans	350.00		350.00	773.89		423.89
Salt Spreader	4,400.00		4,400.00	4,400.00		
Water Study	25,000.00		25,000.00	12,980.55		12,019.45
Internal Revenue Service						
Tax Withheld		66.60	66.60	333.85		267.25
Sewage Disposal		70.00	70.00	70.00		
Taxes Bought by Town				6,058.45		6,058.45
Temporary Loan		80,000.00	80,000.00	80,000.00		
Bicentennial Committee		49.65 ⁽⁴⁾	49.65	49.65		
Refunds				37.00		
School District	\$ 112,454.82	82,009.45	194,464.27	189,011.22	4,524.00	18,695.55
County Tax	222,896.66		222,896.66 ⁽⁵⁾	210,896.66		12,000.00
Sewer Tax (District)	17,117.73		17,117.73	17,117.73		
	588.75		588.75	300.00		288.75
	\$ 353,057.96	82,009.45	435,067.41	417,325.61	4,524.00	30,984.30
						17,766.50

Notes:

- (1) Excess of Receipts over Estimate
- (2) 4th quarter 1976 \$707.96 included
- (3) 4th quarter 1977 \$267.25 included
- (4) From unexpended special appropriation
- (5) \$50,000. - 1976 appropriation and \$162,896.66 appropriation 1977 - Balance due \$62,000.00

TOWN OF NEWFIELDS

Balance Sheet as of December 31, 1978 (Including Revenue Sharing Funds)

ASSETS

Cash:

In hands of Treasurer - General	\$ 30,298.23
Revenue Sharing	<u>296.49</u>

\$ 30,594.72

Capital Reserve Funds:

Grading opposite Catholic Church, including income	221.61
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Accounts Due to the Town:

Trustees a/c Varney Bequest	3,448.46
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Unredeemed Taxes:

Levy of 1976	5,308.45
Levy of 1975	2,270.43
Levy of 1974	213.10
Previous Years	<u>424.37</u>

8,216.35

Uncollected Taxes:

Levy of 1977 including Resident Taxes	34,838.04
Levy of 1976	140.00
Levy of 1975	<u>210.00</u>

35,188.04

GRAND TOTAL ASSETS

\$ 77,669.18

Current Surplus, December 31, 1976

\$ 13,268.40

Current Surplus, December 31, 1977

10,731.75

Decrease of Surplus - Change in Financial Condition

2,536.65

LIABILITIES

Accounts Owed by Town

Unexpended Balances of Special Appropriations:

Sidewalk \$ 1,000.00

Bicentennial Projects 159.47

\$ 1,159.47

Unexpended Balance of Note Funds:

Fire Truck 256.18

Unexpended Revenue Sharing Funds & Interest 296.49

Due to State:

OAA & APTD - December 576.82

Yield Tax Deposits (Escrow Acct.) 30.00

Precinct Taxes Payable 465.63

School District Payable 62,000.00

Other Liabilities:

Balance Paul Trust, Locust Grove Cemetery 1,856.23

1977 Salaries 75.00

Total Accounts Owed by Town \$ 66,715.82

Capital Reserve Funds 221.61

TOTAL LIABILITIES \$ 66,937.43

Current Surplus 10,731.75

GRAND TOTAL \$ 77,669.18

TOWN CLERK'S REPORT FOR YEAR 1977

Auto Permits Issued	<u>No.</u>	<u>Amount</u>
January 1977	57	\$ 968.00
February	55	864.50
March	114	1,609.00
April	102	2,321.00
May	69	1,161.50
June	49	848.50
July	56	1,053.00
August	65	1,426.50
September	54	1,324.00
October	60	1,060.00
November	58	1,329.50
December	<u>52</u>	<u>1,310.00</u>
Totals	791	\$ 15,275.50
Sold 4 Zoning Books @ \$2.00		8.00
Postage received on books		1.44
2 Filings for Town offices in 1977		2.00
Dog Licenses Issued - 151 plus 1 kennel		
Males	80	
Neutered males	2	
Females	23	
Spayed females	47	
Total received		\$401.65
Less Town Clerk's fees		<u>32.50</u>
2 replacement tags @ \$.25		369.15
		50
Dog penalties collected to Aug. 30		16.00
from Aug. 30 - Dec. 31		20.00
		<u>\$ 15,692.59</u>
Turned over to Town Treasurer		\$ 15,692.59

TAX COLLECTOR'S REPORT

Detailed Summary of Receipts

1975 - Resident Tax	\$	10.00
1975 - Resident Tax Penalty		1.00
1976 - Resident Tax		710.00
1976 - Resident Tax Penalties		69.00
1976 - Property Tax		28,130.13
1976 - Interest		1,234.71
1976 - Yield Tax		0.00
1977 - Resident Tax		4,030.00
1977 - Resident Tax Penalties		36.00
1977 - Property Tax		211,323.93
1977 - Interest		1.15
1977 - Bank Stock Tax		26.00
1974 - Tax Sales Redeemed		2,223.79
1975 - Tax Sales Redeemed		2,888.80
1976 - Tax Sales Redeemed		750.00*

Interest on Redeemed Taxes

1974 -	525.35
1975 -	211.96
1976 -	0.00

* Partial Payment

TAX COLLECTOR'S REPORT

Property, Resident & Yield Taxes - Levy of 1977

-Dr-

Taxes Committed to Collector:

Property Taxes	\$	250,505.16	
Resident Taxes		4,880.00	
National Bank Stock Taxes		26.00	
Total Warrants			\$ 255,411.16

Yield Taxes			0.00
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Added Taxes:

Property Taxes		0.00	
Resident Taxes		150.00	
Sewer Tax		4.51	
			154.51

Interest Collected on Delinquent Property Taxes			1.15
Penalties Collected on Resident Taxes			36.00
Total Debits			\$ 255,602.82

-Cr-

Remitted to Treasurer:

Property Taxes	\$	211,323.93	
Resident Taxes		4,030.00	
National Bank Stock Taxes		26.00	
Yield Taxes		0.00	
Interest Collected		1.15	
Penalties on Resident Taxes		36.00	
			\$ 215,417.08
Discounts Allowed			4,257.86

Abatements made during Year:

Property Taxes		1,089.84	
Resident Taxes		0.00	
Yield Taxes		0.00	
			1,089.84

Uncollected Taxes:

Property Taxes	\$	33,833.53	
Resident Taxes		1,000.00	
Yield Taxes		0.00	
Sewer Tax		4.51	
			34,838.04
Total Credits			255,602.82

TAX COLLECTOR'S REPORT

Levy of 1976

-Dr-

Uncollected Taxes as of Jan. 1, 1977:

Property Taxes	\$ 28,130.13	
Resident Taxes	<u>900.00</u>	29,030.13

Added Taxes:

Property Taxes	0.00	
Resident Taxes	<u>80.00</u>	80.00

Overpayments

0.00

Interest collected on delinquent Property Taxes	1,234.71	1,234.71
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Penalties collected on Resident Taxes	69.00	<u>69.00</u>
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Total Debits		\$ 30,413.81
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-Cr-

Remitted to Treasurer during fiscal year
ended Dec. 31, 1977:

Property Taxes	\$ 28,130.13	
Resident Taxes	710.00	
Yield Taxes	0.00	
Interest collected during year	1,234.71	
Penalties on Resident Taxes	<u>69.00</u>	\$ 30,143.84

Abatements made during year:

Property Taxes	0.00	
Resident Taxes	<u>130.00</u>	130.00

Uncollected Taxes - Dec. 31, 1977:

Property Taxes	0.00	
Resident Taxes	<u>140.00</u>	140.00

Total Credits		\$ 30,413.84
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TAX COLLECTOR'S REPORT

Levy of 1975

-Dr-

Uncollected Taxes as of Jan. 1, 1977:

Property Taxes	\$ 0.00	
Resident Taxes	<u>220.00</u>	\$ 220.00

Added Taxes:

Property Taxes	0.00	
Resident Taxes	<u>0.00</u>	0.00

Overpayments

0.00

Interest collected on delinquent

0.00

Property Taxes

0.00

Penalties collected on Resident Taxes

1.00

Total Debits

\$ 221.00

-Cr-

Remittance to Treasurer during fiscal
year ended Dec. 31, 1977:

Property Taxes	\$ 0.00	
Resident Taxes	10.00	
Yield Taxes	0.00	
Interest collected during year	0.00	
Penalties on Resident Taxes	<u>1.00</u>	11.00

Abatements made during year:

Property Taxes	0.00
Resident Taxes	0.00

Uncollected Taxes Dec. 31, 1977

Property Taxes	0.00
Resident Taxes	<u>210.00</u>

\$ 221.00

SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DEC.31, 1977

Tax Sales on Account of Levies of Previous Years

-Dr-	1976	1975	1974	1973	1972
Balance of Unredeemed Taxes Jan. 1, 1977		5134.19	2436.89	219.81	204.56
Taxes Sold to Town during current fiscal year	6058.45				
Interest collected after sale	0.00	211.96	525.35		
Redemption Costs	21.91	25.04			
Total Debits	6080.36	5371.19	2962.24		
-Cr-					
Remittance to Treasurer during year:					
Redemptions	750.00*	2888.80	2223.79		
Interest & Costs after sale	21.91	211.96	525.35		
Abatements Town during year	1174.80				
Deeded to Town during year	0	0	0		
Unredeemed Taxes 12/31/77	4133.65	2270.43	213.10	219.81	204.56
Total Credits	6080.36	5371.19	2962.24		

TAX COLLECTOR'S REPORT
Redemption from Tax Sales
Dec. 31, 1977

	<u>1976</u>	<u>1975</u>	<u>1974</u>	<u>1973</u>
Anderson, Doris	750.00*			
Cunningham, C. Wilmot & Ruth		505.53*	114.57	
Devereaux, Pauline		730.90*		
Eicher, Raymond & Betty Lou		784.70	661.23	
Heath, Larry & Joyce			585.71	
Inland Acres			30.05	
Marshall, Thomas & Katherine		39.27*	320.46	
Stapleford, Harriet		512.76		
Wentworth, Forest & Marcia		312.64*		
Williams, David & Elaine			494.68	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 750.00	2888.80	2223.79	

* - Partial Payment

TREASURER'S REPORT

Balance, January 1, 1977

\$ 27,269.89

Summary of Receipts

1975 Resident Tax	\$ 10.00
1976 Resident Tax	710.00
1976 Resident Tax Penalties	70.00
1976 Property Tax	28,130.13
1976 Interest	1,234.71
1977 Resident Tax	4,030.00
1977 Resident Tax Penalties	36.00
1977 Property Tax	211,323.97
1977 Interest	1.15
1977 Bank Stock	26.00
1974 Tax Sales Redeemed	2,223.79
1975 Tax Sales Redeemed	2,888.80
1976 Tax Sales Redeemed	750.00
Interest on Redeemed Taxes	737.31
1977 Auto Permits	13,276.50
1978 Auto Permits	2,001.50
Dog Licenses	405.65
Filing Fees	2.00
Highway Subsidy	4,005.04
Business Profits Tax	33,163.32
Savings Bank Tax	940.16
Interest & Dividends Tax	8,664.39
Rooms & Meals Tax	5,627.48
FICA Refunds	239.38
Withheld Income Tax Refunds	66.60
Library Trust	3,018.77
Cemetery Trust	159.24
Planning & Zoning Book Sales	18.00
Sale of Town Property	500.00
Refund - Mosquito Control Commission	22.77
Refund - Town Poor	45.00
Sewage Disposal Reimbursements	70.00
Reimbursements:	
Planning & Zoning	140.00
Police Department	12.00
Forest Fire Expense	70.33
Town Clerk Postage	1.44
Revenue Sharing Trust Fund	1,120.63
Insurance	4.88
Governor's Commission on Crime & Delinquency	1,946.31
Trustees of Trust Funds	12,449.14
Bingo License	10.00
Temporary Loan in Anticipation of Taxes	80,000.00
Interest:	
Newfields Anniversary Committee Savings	43.94

Interest:

Town Hall Curtain Fund	\$	1.31	
Fire Truck Savings Account		5.19	
Torrey Fund Savings Account		90.84	
Water Extension Committee Savings		60.28	
Total Receipts			\$ 420,353.95

Total Available

\$ 447,623.84

Summary of All Payments

Town Officers' Salaries	\$	4,137.10
Town Officers' Expenses		3,604.13
Election & Registration		998.30
Town Hall & Other Buildings		2,033.69
Retirement & Social Security		1,827.23
Police Department		9,123.82
Fire Department		2,466.28
Care of Trees		45.00
Hydrant Rental		1,000.00
Insurance		4,614.40
Planning & Zoning		456.75
Health Department		25.00
Vital Statistics		13.50
Visiting Nurse Association		894.00
Town Dump		4,125.01
Town Maintenance - Summer		7,028.98
Winter		18,965.79
Town Road Aid		135.66
Library		3,018.77
Street Lighting		5,144.70
General Expenses - Highway Department		555.48
Town Poor		434.27
Old Age Assistance		608.78
Aid to Totally & Permanently Disabled		417.00
Taxes Bought by Town		6,058.45
Parks & Playgrounds		250.00
Cemeteries		323.00
Regional Planning		507.00
Interest - Temporary Loan		773.89
Interest - Long Term Note		203.33
Payment - Temporary Loan		80,000.00
Payment - Long Term Note		4,066.66
County Tax		17,117.73
School District		210,896.66
Internal Revenue Service		333.85
Paul Trust Cemetery		200.00
Seacoast Regional Counseling		100.00
Water Extension Committee		12,980.55
Mosquito Control Commission		3,072.16
Bicentennial Committee		49.65

Sewage Disposal	\$ 70.00	
Purchase of Sand Spreader	4,400.00	
Child & Family Service	60.00	
Refund - Auto Permits	37.00	
Damages & Legal Expense	2,581.04	
Newmarket Health Center	500.00	
Solid Waste Disposal Study	771.00	
Sewer District	300.00	
	<hr/>	
Total Payments		\$ 417,325.61
		<hr/>
Balance, December 31, 1977		30,298.23

David Collinge, Treasurer

TREASURER'S REPORT

Balance January 1, 1977:

Indian Head National Bank:		
General Fund Checking	\$ 23,435.47	
Water Extension Committee Savings	1,068.48	
Exeter Banking Company:		
General Fund Checking	3.50	
Town Hall Curtain Fund	25.64	
Torrey Fund	1,776.13	
Fire Truck Savings Account	101.80	
Anniversary Committee Savings	858.87	
	<hr/>	
		\$ 27,269.89

DETAILED SUMMARY OF RECEIPTS

Ruth B. Holmwood, Collector:

1975 Resident Tax	\$ 10.00	
1976 Resident Tax	710.00	
1976 Resident Tax Penalties	70.00	
1976 Property Tax	28,130.13	
1976 Interest	1,234.71	
1977 Resident Tax	4,030.00	
1977 Resident Tax Penalties	36.00	
1977 Property Tax	211,323.97	
1977 Interest	1.15	
1977 Bank Stock	26.00	
1974 Tax Sales Redeemed	2,223.79	
1975 Tax Sales Redeemed	2,888.80	
1976 Tax Sales Redeemed	750.00	
Interest on Redeemed Taxes	737.31	
	<hr/>	
		\$ 252,171.86

Elizabeth Hankin, Town Clerk:
 1977 Motor Vehicle Permits
 1978 Motor Vehicle Permits
 Dog Licenses
 Filing Fees
 Planning & Zoning Book Sales
 Reimbursements - Postage

\$ 13,276.50
 2,001.50
 405.65
 2.00
 8.00
 1.44

\$ 15,695.09

The State of New Hampshire:

Highway Subsidy
 Business Profits Tax
 Savings Bank Tax
 Interest & Dividends Tax
 Rooms & Meals Tax
 Governor's Commission on Crime &
 Delinquency
 Reimbursement - Forest Fire Warden
 Expenses

4,005.04
 33,163.32
 940.16
 8,664.39
 5,627.48
 1,946.31
 63.08

\$ 54,409.78

Refund - FICA:

Newfields Water Department
 Newfields Public Library
 Revenue Sharing Trust Fund

137.48
 72.63
 29.27

\$ 239.38

Refund - Income Tax Withheld:

Newfields Water Department
 Revenue Sharing Trust Fund

30.00
 36.60

66.60

Board of Selectmen:

Planning & Zoning Book Sales
 Refund - Town Poor

8.00
 45.00

\$ 53.00

Sale of Town Property:

Michael LaPerle Trucking,
 Old Sand Spreader

\$ 500.00

Reimbursement - Planning & Zoning:

Norman Beaton
 Robert Babula
 Kingston-Warren Corporation
 Robert English

25.00
 15.00
 75.00
 25.00

\$ 140.00

Refund - Mosquito Control Commission:

Merrimack Farmers Exchange, Inc.

\$ 22.77

Reimbursements - Sewage Disposal:

Kingston-Warren Corporation
 Newfields Community Church

60.00
 10.00

\$ 70.00

Boston Safe Deposit & Trust Company		
Income, Isabel Paul Trust Fund:		
Library	\$ 3,018.77	
Cemetery	<u>159.24</u>	\$ 3,178.01
Reimbursement - Police Department:		
St. Paul Mercury Insurance Company	\$ 7.00	
Leslie E. Dorr, Insurance Adjuster	<u>5.00</u>	12.00
Trustees of Trust Funds:		
Reimburse - Town Hall Expenses - 1976	\$ 143.50	
Albert H. Varney Trust Fund	12,173.19	
a/c Rockingham Cemetery - 1976	<u>132.45</u>	\$ 12,449.14
Reimbursement - Forest Fire Warden		
Expenses:		
William E. Chick, Warden		\$ 7.25
Planning & Zoning Book Sale		
Garrison Realty		\$ 2.00
Bingo License:		
Elaine Bernier		\$ 10.00
Refund - Insurance:		
DeMeritt Agency Inc.		\$ 4.88
Temporary Loan:		
Indian Head National Bank of Exeter		\$ 80,000.00
Interest:		
Newfields Anniversary Committee Savings	\$ 43.94	
Town Hall Curtain Fund	1.31	
Fire Truck Savings	5.19	
Torrey Fund	90.84	
Water Extension Committee Savings	<u>60.28</u>	\$ 201.56
Revenue Sharing Trust Fund:		
Reimburse - Fire Department	\$ 159.99	
Reimburse - Police Department	811.63	
Reimburse - Town Dump	<u>149.01</u>	\$ 1,120.63
Total Receipts		<u>\$ 420,353.95</u>

Total Receipts	\$ 420,353.95
Total Available	\$ <u>447,623.84</u>

DETAILED SUMMARY OF ALL PAYMENTS

Town Officers' Salaries:

Robert E. Nixon, Selectman	\$ 500.00	
Mary B. Hallinan, Selectman	500.00	
Alfred Conner, Jr., Selectman	500.00	
Elizabeth Hankin, Town Clerk	425.00	
Auto Permits	791.00	
David Collinge, Treasurer	300.00	
Margaret Plumer, Bookkeeper of Trustees	150.00	
a/c 1976	100.00	
Ruth B. Holmwood, Collector	<u>871.10</u>	\$ 4,137.10

Town Officers' Expenses:

Elizabeth Hankin, Town Clerk Expenses	136.40	
Brown & Saltmarsh, Supplies	60.12	
N.H. Association of Assessing Officials	10.00	
Exeter News Letter - Advertising	36.00	
Printing Town Report	830.00	
N.H. City & Town Clerks Association, Dues	10.00	
Fosters Daily Democrat, Advertising	18.00	
Mary B. Hallinan, Typing, Postage & Expenses	426.78	
David Collinge, Expense	1.79	
Wheeler & Clark, Town Clerk Expenses	46.81	
N.H. Municipal Association, Dues	200.00	
The Squamscott Press, Printing	30.00	
N.H. Tax Collectors Association, Dues	10.00	
N.H. Association of Conservation Commissions	40.00	
N.H. SPCA, Care of Dogs	30.00	
Joseph J. Giordani, Auditing Town Reports	766.16	
Newmarket Press, Inc., Printing	78.85	
Seacoast Regional Development Association, Dues	50.00	
Sulloway, Hollis Godfrey & Ryan, Legal Expenses	4.05	
Ruth B. Holmwood, Postage & Expenses	297.36	
U.S. Post Office, Box Rent	4.00	
Postage & Envelopes	71.45	
J. Philip Estey, Appraisal Assistance	368.00	
Treasurer, State of New Hampshire, Boat		
Registrations and Appraisal Cards	11.25	
Branham Publishing Co., Auto References	14.50	
Batchelder's Bookstore	12.68	
Margery P. Brooks, Expenses	2.00	
Clemson Fabrics Corporation, Phone Calls	1.89	
Alfred Conner, Jr., Expenses	30.00	
Ruth B. Holmwood, Registry, Recording	<u>6.13</u>	\$ 3,604.13

Town Officers' Expenses	\$	3,604.13
Less Reimbursement - Postage		<u>1.44</u>
	\$	3,602.69

Election & Registration:

Edna M. Buxton, Supervisor's Salary	\$	75.00
Harriet M. Knipstein, Supervisor's Salary		75.00
Pearl W. Stetson, Supervisor's Salary		75.00
Expenses		5.25
Exeter News Letter Company, Ballots		160.75
Advertising		109.40
Newmarket Press, Inc., Check List		149.90
George J. Shaw, Moderator		60.00
Kenneth A. Barton, Moderator		30.00
Women's Guild, Newfields Community Church		
Meals		108.00
Beatrice T. Herlihy, Ballot Clerk		12.50
Mary B. Schneer, Ballot Clerk		12.50
W. Leonard Stevens, Ballot Clerk		12.50
Doris Goerner, Ballot Clerk		25.00
Elizabeth S. Barton, Ballot Clerk		37.50
Elizabeth D. Morse, Ballot Clerk		25.00
Dorothy Z. Evans, Ballot Clerk		12.50
Raymond A. Randlett, Ballot Clerk		<u>12.50</u>

\$ 998.30

Less Filing Fees

2.00

\$ 996.30

Town Hall & Other Buildings:

Callahan Oil Heat, Inc., Oil	686.72
New England Telephone, Phone	191.10
Public Service Co. of N.H., Lights	332.03
Kenison's Floor Covering, Tiles	143.50
Kenneth Barton, Labor	25.00
Wentworth Lumber Co. Inc., Lumber & Supplies	55.53
Lyle K. Clinansmith, Parts & Labor	36.63
Walter R. Cronshaw, Janitor	100.00
Frank Ireland, Labor	85.00
Robin Hughes, Labor	40.00
C. M. Dining Co., Oil	204.11
Donald Cooper, Piano Tuning	20.00
W. E. Aubechon Co. Inc., Janitor Supplies	20.83
Newfields Country Store, Supplies	1.24
James Ryan, Janitor	<u>92.00</u>

\$ 2,033.69

Retirement & Social Security:

State Treasurer, 4th Qtr 1976 & year 1977	\$	2,604.88
Treasurer, State of New Hampshire, OASI Fund		<u>3.05</u>

\$ 2,607.93

Retirement & Social Security		\$ 2,607.93
Less Refunds - FICA	\$ 239.38	
Less FICA Withheld	<u>700.70</u>	
		<u>1,020.08</u>
		\$ 1,587.85

Police Department:

Peter A. Bond, Chief, Salary & Expenses	\$ 6,730.95	
John Flanders, Officer, Salary & Expenses	708.04	
Edward M. Roberts, Officer, Salary & Expenses	175.50	
John Meaney, Officer, Salary & Expenses	109.04	
Albert Gilbert, Officer, Salary & Expenses	51.34	
James Dahlgren, Officer, Salary & Expenses	291.00	
Wayne Pereira, Officer, Salary & Expenses	300.56	
Gordon Summers, Officer, Salary & Expenses	51.00	
EMT Electronics, Used Light Bar	250.00	
U. S. Post Office, Box Rent	4.00	
C. A. Thompson Co., Forms	84.35	
Ben's Uniforms, Inc., Uniforms	67.66	
Exeter Dodge, Inc., Cruiser Repairs	<u>300.38</u>	
		\$ 9,123.82
Less Reimbursement - Governor's Commission on Crime & Delinquency	\$ 1,946.31	
Less Reimbursements	12.00	
Less Reimbursements - Revenue Sharing Trust	<u>811.63</u>	
		<u>2,769.94</u>
		\$ 6,353.88

Fire Department:

Smith's Fire Equipment, Test & Fill Air Tanks	17.00	
Sanel Auto Parts, Inc., Parts	37.88	
Seacoast Chief Fire Officers Ass'n, Recharge Air Tanks	13.50	
Callahan Oil Heat, Inc., Oil	298.42	
New England Telephone, Alarm System	198.92	
Public Service Co., Lights	183.96	
Newfields Country Store, Gasoline	68.21	
William E. Chick, Forest Fire Warden Expenses	245.74	
Colcord's Garage, Inspections	15.00	
Mobile Electronics, Portable Radios & Repairs	897.65	
Conway Associates, Hose	<u>490.00</u>	
		\$ 2,466.28
Less Reimbursements:		
Forest Fire Warden Expenses	70.33	
Revenue Sharing Trust Fund	<u>159.99</u>	
		230.32
		\$ 2,235.96

Care of Trees:

Walter T. Cronshaw, Labor & Equipment \$ 45.00

Hydrant Rental:

Newfields Water Department \$ 1,000.00

Insurance:

Davis & Towle Agency, Police Dept. \$ 255.00

Alfred Conner, Jr., Police Cruiser 250.00

DeMeritt Agency, Inc., :

Town Officers' Bonds 481.00

Fire Truck Liability & Damage 772.00

Multi-Peril Insurance 583.80

Public Officials Liability 591.60

Blanket Bond 71.00

Non-Owner Liability 24.00

Workmen's Compensation 1,506.00

Police Cruiser 80.00

\$ 4,614.40

Less Refund - DeMeritt Agency, Inc. 4.88

\$ 4,609.52

Planning & Zoning:

Fosters Daily Democrat, Advertising \$ 102.00

Ray Buxton, Jr., Building Permit 15.00

Mary B. Hallinan, Expenses 7.25

Exeter News Letter Co., Advertising 111.50

Jordan & Bragan, Court Reporting Services 221.00

\$ 456.75

Less Reimbursements:

Planning & Zoning Books Sold 18.00

Norman Beaton 25.00

Robert Babula 15.00

Kingston-Warren Corporation 75.00

Robert English 25.00

\$ 158.00

\$ 298.75

Health Department:

Ray Buxton, Jr., Health Officer \$ 25.00

Vital Statistics:

Elizabeth Hankin, Recording \$ 13.50

Visiting Nurse Association:

Exeter Area Visiting Nurse Association \$ 894.00

Town Dump:

Town of Newmarket, N.H., Dump Rental	\$ 4,125.01
Less Reimbursement - Revenue Sharing Trust	<u>149.01</u>
	\$ 3,976.00

Town Maintenance - Summer:

Walter T. Cronshaw, Labor & Equipment	\$ 2,764.50	
Fred Witham, Labor	45.00	
Pauline G. Cronshaw, Labor	15.00	
Walter R. Cronshaw, Labor	6.00	
John Iafolla, Co. Inc., Cold Patch	886.60	
Russell Simpson, Labor & Equipment	300.00	
Ed. Feeney, Inc., Mowing	180.00	
Albert E. Stevens, Labor & Equipment	120.00	
N.H. Bituminous Co., Road Oil	2,215.88	
Exeter Sand & Gravel, Sand	<u>496.00</u>	
		\$ 7,028.98

Town Maintenance - Winter:

Walter T. Cronshaw, Labor & Equipment	\$ 11,629.50	
Paul Fitzgerald, Labor & Equipment	262.50	
Dwight W. Sharp, Labor & Equipment	1,235.00	
Walter R. Cronshaw, Labor	780.00	
Pauline G. Cronshaw, Labor	237.00	
Kenneth E. Cronshaw, Labor	24.00	
Fred Witham, Labor	36.00	
Leslie Bain, Labor	12.00	
E. W. Sleeper, Sand Spreader Rental	900.00	
Granite State Minerals, Salt	2,910.79	
Ernest C. Chick, Labor & Equipment	145.00	
Thomas Conner, Labor & Equipment	210.00	
Exeter Sand & Gravel, Sand	<u>584.00</u>	
		\$ 18,965.79

Town Road Aid:

State of New Hampshire	\$ 135.66
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Library:

Treasurer, Library Trustees	\$ 3,018.77
Less Proceeds of Paul Trust Fund	<u>3,018.77</u>
	\$ 0.00

Street Lighting:

Public Service Co. of New Hampshire, Lights	\$ 5,144.70
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General Expenses of Highway Department:	
Wentworth Lumber Co., Lumber	\$ 121.52
Sanel Auto Parts, Parts	158.43
Exeter Auto Parts, Parts	64.91
Exeter Supply Co., Pipe Fittings	15.38
Rand Lumber Co., Lumber	70.24
Walter T. Cronshaw, Labor & Equipment	<u>125.00</u>
	\$ 555.48
Town Poor:	
Robert E. Nixon, Town Poor Overseer	\$ 10.00
Mary B. Hallinan, Overseer	10.00
Alfred Conner, Jr., Overseer	10.00
R. H. Filion Co., Oil	65.34
Public Service Co. of N.H., Lights	38.94
Ronald Lemieux, Rent	250.00
Epping Oil Service, Oil	<u>49.99</u>
	\$ 434.27
Less Reimbursement	<u>45.00</u>
	\$ 389.27
Old Age Assistance:	
Treasurer, State of New Hampshire	\$ 608.78
Aid to Permanently & Totally Disabled:	
Treasurer, State of New Hampshire	\$ 417.00
Taxes Bought by Town:	
Ruth B. Holmwood, Collector	\$ 6,058.45
Parks & Playgrounds:	
Rock Crest Gardens	\$ 250.00
Cemeteries:	
Donald W. Smith, Care, Piscassic Cemetery	\$ 120.00
Vincent J. Bateman, Rockingham Cemetery	<u>203.00</u>
	\$ 323.00
Regional Planning:	
Strafford-Rockingham Regional Council	\$ 507.00
Interest - Temporary Loan:	
Indian Head National Bank of Exeter	\$ 773.89
Interest - Long Term Note:	
Indian Head National Bank of Exeter	\$ 203.33
Payment - Temporary Loan:	
Indian Head National Bank of Exeter	\$ 80,000.00
Less Proceeds of Loan	<u>80,000.00</u>
	0.00
Interest - Long Term Note:	
Indian Head National Bank of Exeter - Fire Dept. #4	\$ 4,066.66

County Tax:			
Rockingham County Treasurer			\$ 17,117.73
School Districts:			
a/c 1976-1977 Appropriation	\$ 50,000.00		
a/c 1977-1978 Appropriation	<u>160,896.66</u>		
			\$ 210,896.66
Internal Revenue Service:			
Income Tax Withheld - 4th Qtr 1976	\$ 267.23		
Income Tax Withheld - 1977	<u>933.40</u>		
			\$ 1,200.65
Less Income Tax Withheld	\$ 866.80		
Less Income Tax Withheld Refunds	<u>66.60</u>		
			<u>933.40</u>
			\$ 267.25
Paul Trust Cemetery:			
Vincent J. Bateman, Care Locust Grove			\$ 200.00
Seacoast Regional Counseling Center:			
a/c 1977 Appropriation			\$ 100.00
Water Extension Committee:			
L.A. Hanna & Sons, Inc., Labor & Equipment	\$ 6,160.00		
Edwin I. Kimball, Labor & Parts	5,364.22		
Public Works Supple Co. In., Fittings	567.87		
Dwight W. Sharp, Const., Labor & Equipment	772.50		
Francis R. Hall, PHD, PE, Consulting	75.00		
Norman S. Rollins, Expenses	15.96		
Newfields Water Department, Reimburse Funds Paid	<u>25.00</u>		
			\$ 12,980.55
Mosquito Control Commission:			
Merrimack Farmers Exchange, Inc., Sprayer	\$ 23.10		
Don's Pharmacy, Inc., Supplies	14.04		
Meredith Hall, Labor & Expenses	440.90		
Forbes Design & Development, Sign	28.00		
Randy Ford, Labor & Expenses	382.11		
Michael Morrison, Labor & Expenses	229.47		
James Katkin, Labor & Expenses	70.00		
Barbara Nelson, Expenses	13.09		
Exeter Hospital, Treatment	29.00		
Town of North Hampton, NH, Sprayer Rental	1,063.94		
University of N.H., Reimburse Funds Paid	50.41		
Dodges Agway, Sprayers	<u>279.00</u>		
			\$ 3,072.16
Bicentennial Committee:			
Nancy Taylor, Expenses	\$ 29.65		
Ernest C. Chick, Mowing	<u>20.00</u>		
			\$ 49.65
Sewage Disposal:			
Town of Newmarket, NH	\$ 60.00		
Newmarket Sewer Department	<u>10.00</u>		
			\$ 70.00
Less Reimbursements			<u>70.00</u>
			0.00

Sewer District:			
Newfields Village Sewer District			
a/c 1977 Appropriation		\$	300.00
Solid Waste Disposal Study:			
Town of Durham, NH		\$	771.00
Sand Spreader:			
E.W. Sleeper, Sand Spreader		\$	4,400.00
Less - Sale of Old Salt Spreader			<u>500.00</u>
		\$	3,900.00
Child & Family Services:			
Rockingham Child & Family Services			
a/c 1977 Appropriation		\$	60.00
Refund - Auto Permits:			
Richard W. Weldon	\$ 31.00		
Donald E. Kewley	<u>6.00</u>		
		\$	37.00
Damages & Legal Expenses:			
Upton, Sanders & Smith, Legal Services		\$	2,581.04
Newmarket Health Center:			
a/c 1977 Appropriation		\$	<u>500.00</u>
Total Expenditures		\$	417,325.61

Balance, December 31, 1977:

Indian Head National Bank of Exeter:			
General Fund Checking	\$ 26,262.25		
Water Extension Committee Savings	1,128.76		
Exeter Savings Bank:			
General Checking Fund	3.50		
Town Hall Curtain Fund	26.95		
Torrey Fund Savings (General Fund)	1,866.97		
Fire Truck Savings (General Fund)	106.99		
Anniversary Committee Savings (General Fund)	<u>902.81</u>		
		\$	30,298.23

David Collinge,
Treasurer.

REVENUE SHARING TRUST FUND

Balance, January 1, 1977:

Exeter Banking Company:

Checking Account

\$ 0.00

Savings Account

0.00

\$

0.00

Receipts:

United States Treasury

\$ 4,746.00

Exeter Banking Co. Interest on Deposits

74.49

4,820.49

Disbursements:

Total Available

\$

4,820.49

Police Department:

Peter A. Bond, Chief, Salary & Expenses

427.78

John Flanders, Officer, Salary & Exp.

73.14

James Dahlgren, Officer, Salary & Exp.

108.00

Newfields Country Store, Gasoline

79.45

Town of Newfields:

Refund of Funds Paid

811.63

Refund of FICA Withheld

24.88

Refund of Income Tax Withheld

36.60

\$ 1,561.48

Less FICA Withheld

24.88

Less Income Tax Withheld

36.60

\$

1,500.00

Fire Department:

Ernest C. Chick, Chief Salary

\$ 50.00

William E. Chick, Ass't Chief Salary

25.00

New England Telephone, Alarm

519.00

Public Service Co. of N.H., Lights

189.10

Callahan Oil Heat, Inc., Oil

240.14

Newfields Country Store, Gasoline

58.44

Jerry Watson, Parts

29.38

C. M. Dining Co., Oil

210.12

Colcord's Garage, Inspections

18.00

Town of Newfields:

Refund of Funds Paid

159.99

Refund of FICA Withheld

4.39

1,504.39

Less FICA Withheld

4.39

\$

1,500.00

Town Dump:

Town of Newmarket, NH, Dump Rental

1,374.99

Town of Newfields, Refund of Funds Paid

149.01

\$

1,524.00

Total Payments

\$

4,524.00

Balance, December 31, 1977:

Exeter Banking Company:

Checking Account

96.49

Savings Account

200.00

\$

296.49

NEWFIELDS WATER DEPARTMENT

Balance, January 1, 1977:

Exeter Banking Company:

Checking Account	\$	311.91	
Savings Account		<u>10,720.73</u>	

\$ 11,032.164

Receipts:

General Sales:

Unmetered Residential	\$	28.00
Metered Residential		6,001.36
Metered Industrial		1,378.21

Hydrant Rental:

Town of Newfields, NH		1,000.00
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Miscellaneous:

Connections On and Off		12.00
Sale of Fittings		277.57
Reimbursement - Damages		240.00
Reimbursement - Contractor Services		90.23
Reimbursement - Water Extension Committee		25.00
Filling Pool		15.00

Interest on Deposits:

Exeter Banking Company		<u>585.05</u>
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\$ 9,652.42

Total Available

\$ 20,685.06

Disbursements:

Commissioners' Salaries:

Reginald Sharp, Chairman	\$	150.00
Norman S. Rollins		100.00
Arnold Kenneson, Jr.		<u>100.00</u>

\$ 350.00

Superintendents' Salaries:

Ernest C. Chick, Sup't	\$	300.00
Carl Hoyt, Ass't Supt.		25.00
Donald Howcroft, Ass't Supt.		<u>75.00</u>

400.00

Officer's Salary:

David Collinge, Treasurer		400.00
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Power for Pumping:

Public Service Company of N.H.		1,514.80
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Maintenance and Repairs:

Dwight W. Sharp Construction Co.		1,262.75
White's Welding Company		80.00
Edwin I. Kimball		514.55
L. A. Hanna & Sons		2,940.64
Wentworth Lumber Co. Inc.,		<u>9.69</u>

4,807.63

Equipment:

Everett J. Prescott, Inc.

\$ 88.98

Supplies & Postage:

U.S. Post Office, Envelopes

\$ 86.45

Newmarket Press, Inc., Post Cards

82.20

168.65

Miscellaneous:

Ernest C. Chick

\$ 100.00

Norman S. Rollins

23.60

Donald Howcroft, Meter Reading

103.50

Christine Zilch, Tree Planting

7.50

Arnold Kenneson, Jr., Trees

15.00

U.S. Post Office, Box Rent

4.00

Gerald Stackpole, Sign Painting

80.00

333.60

FICA - Department Share:

Town of Newfields, N.H.

68.74

Total Expenditures

\$ 8,132.40

Balance, December 31, 1977:

Exeter Banking Company:

Checking Account

\$ 508.87

Savings Account

12,043.79

\$ 12,552.66

David Collinge,
Treasurer.

TRUST FUNDS
TOWN OF NEWFIELDS, N.H.

SUMMARY OF COMMON TRUST INCOME
For the Year Ending December 31, 1977

Received from:

Treasurer of United States	\$ 240.00
Broad St. Investing Corp.	492.37
Fidelity Funds, Inc.	591.24
Mass. Investors Trust	284.51
Plaistow Cooperative Bank	153.52
Exeter Cooperative Bank	876.57
Portsmouth Trust	735.83
Exeter Banking Company	136.20
	<hr/>
	\$ 3,510.24

Allocated as follows:

Cemetery Fund	\$1,675.24
Brodhead Fund	1,047.27
Town Hall Grounds	125.66
Ida Green Fund	152.73
Adeline Paul - Town Hall	381.81
Helen Coapman Ewing Memorial Fund	127.53
	<hr/>
	\$3,510.24

TRUST FUND
TOWN OF NEWFIELDS, N.H.
CEMETERY INCOME AND EXPENDITURES
For the Year Ending December 31, 1977

Balance on hand January 1, 1977	\$9,204.18
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Income:

From Common Trust	\$1,675.24
Treasurer of United States	191.28
American Tel. & Tel. Co.	73.80
	<hr/>
Total received in 1977	\$1,940.32
Total available income	11,144.50

Expenditures:

Michaud Greenhouse	\$ 12.00
Town of Newfields-Isabel Paul	132.45
Donald Smith, Labor	138.00
Vincent J. Bateman, Labor	383.00
	<hr/>
Total Expended	\$ 665.45
Balance on hand December 31, 1977	\$10,479.05

TRUST FUNDS
TOWN OF NEWFIELDS, N.H.

As and for the Year Ending December 31, 1977

Name of Fund	Purpose of Fund	How Invested	Principal Amount	Balance 1/1/77	Receipts	Expenditures	Balance 12/31/77
Locust Grove Cemetery:							
William L. Walker	Cemetery Care	Common Trust	\$ 1,371.42	\$ 419.64	\$ 101.94	\$ 38.00	\$ 483.58
Green C. Fowler	Cemetery Care	Common Trust	274.27	123.79	20.39	4.00	140.18
Joseph Allen	Cemetery Care	Common Trust	274.27	144.21	20.39	4.00	160.60
Dearborn Rider	Cemetery Care	Common Trust	137.14	46.52	10.19	3.00	53.71
Charles W. Palmer	Cemetery Care	Common Trust	137.14	58.85	10.19	3.00	66.04
Mary E. Chase	Cemetery Care	Common Trust	137.14	55.34	10.19	3.00	62.53
Neal-Torrey	Cemetery Care	Common Trust	685.70	366.43	50.97	17.00	400.40
Lucy H. Sanborn	Cemetery Care	Common Trust	137.14	45.51	10.19	3.00	52.70
John F. Kennard	Cemetery Care	Common Trust	137.14	47.09	10.19	3.00	54.28
Austin-Randall	Cemetery Care	Common Trust	274.27	146.49	20.39	4.00	162.88
Camelia M. Perry	Cemetery Care	Common Trust	137.14	35.88	10.19	3.00	43.07
Elizabeth P. Rindrod	Cemetery Care	Common Trust	274.27	139.44	20.39	4.00	155.83
Lyons	Cemetery Care	Common Trust	274.27	101.08	20.39	4.00	117.47
F.O. Kuse	Cemetery Care	Common Trust	274.27	121.22	20.39	4.00	137.61
James P. Smith	Cemetery Care	Common Trust	205.71	115.39	15.29	4.00	126.68
Alfred Conner	Cemetery Care	Common Trust	274.27	122.02	20.39	4.00	138.41
Frank C. Taplin	Cemetery Care	Common Trust	274.27	121.46	20.39	4.00	137.85
Alice B. Paul	Cemetery Care	Common Trust	411.41	206.05	30.58	4.00	232.63
Patridge-Patridge	Cemetery Care	Common Trust	274.27	126.21	20.39	4.00	142.60
Mary W. Tarlton	Cemetery Care	Common Trust	274.27	127.95	20.39	4.00	144.34
George Odiorne	Cemetery Care	Common Trust	230.69	93.14	17.15	3.00	107.29
George L. Chase	Cemetery Care	Common Trust	411.41	203.40	30.58	5.00	228.98
McGlencey-Henderson	Cemetery Care	Common Trust	548.54	261.05	40.77	29.00	272.82
Nash-Langlands	Cemetery Care	Common Trust	265.15	121.99	19.71	5.00	136.70
William Wilson	Cemetery Care	Common Trust	256.31	110.66	19.05	3.00	126.71
Wilkinson	Cemetery Care	Common Trust	239.02	103.17	17.77	2.00	118.94
Goodwin	Cemetery Care	Common Trust	179.26	65.98	13.32	2.00	77.30
Alcot-Stover	Cemetery Care	Common Trust	200.00	65.66	14.87	2.00	78.53
Harry K. Torey	Cemetery Care	Common Trust	500.00	116.95	37.17	30.00	124.12
Mary B.K. Locke	Cemetery Care	Common Trust	600.00	223.63	44.60	9.00	259.23
Adeline Paul	Cemetery Care	Common Trust	1,000.00	335.65	74.33	37.00	372.98
Ethel Isabel Foster	Cemetery Care	Common Trust	300.00	78.69	22.30	3.00	97.99

Name of Fund:	Purpose of Fund	How Invested	Principal Amount	Balance 1/1/77	Receipts	Expenditures	Balance 12/31/77
Rockingham Cemetery:							
Albert Gray	Cemetery Care	Common Trust	\$ 100.00	\$ 29.03	\$ 7.43	\$ 4.00	\$ 32.46
Isabelle Wiggin	Cemetery Care	Common Trust	300.00	114.32	22.30	7.00	129.62
Angel P. Ingram	Cemetery Care	Common Trust	68.58	21.69	5.10	2.75	24.04
Congregational Church	Cemetery Care	Common Trust	137.14	54.29	10.19	3.00	61.48
Pollard-Blinn	Cemetery Care	Common Trust	411.41	174.24	30.58	9.00	195.82
A.A. Schenck	Cemetery Care	Common Trust	171.43	47.86	12.74	4.00	56.60
Mrs. Fred O. Langley	Cemetery Care	Common Trust	157.91	37.45	11.74	4.00	45.19
Patricia Clinansmith	Cemetery Care	Common Trust	100.00	27.42	7.43	1.00	33.85
D. Perry Smith, Jr.	Cemetery Care	Common Trust	200.00	50.52	14.87	4.00	61.39
George W. Paul	Cemetery Care	Common Trust	274.27	179.45	20.39	10.00	189.84
Perley R. Bean	Cemetery Care	Common Trust	205.71	107.33	15.29	2.00	120.62
Frank E. Lang	Cemetery Care	Common Trust	171.43	68.16	12.74	6.00	74.90
Cora C. Reed	Cemetery Care	Common Trust	274.27	127.79	20.38	5.00	143.17
Gray-DeRochemont	Cemetery Care	Common Trust	274.27	112.77	20.38	9.00	124.15
Walter W. Webb	Cemetery Care	Common Trust	685.70	413.94	50.97	16.00	448.91
Sarah P. Barker	Cemetery Care	Common Trust	171.43	75.81	12.74	4.00	84.55
Jones-Richard	Cemetery Care	Common Trust	274.27	107.49	20.38	5.00	122.87
Alice B. Stone	Cemetery Care	Common Trust	272.27	120.19	20.38	5.00	135.57
Ernest S. Jamer	Cemetery Care	Common Trust	274.27	116.40	20.38	5.00	131.78
Cutts-Mitchell	Cemetery Care	Common Trust	274.27	80.40	20.38	5.00	95.78
Jessie Gray	Cemetery Care	Common Trust	256.31	115.17	19.05	6.00	128.22
Horace Green	Cemetery Care	Common Trust	256.31	118.67	19.05	1.00	136.72
David Collinge	Cemetery Care	Common Trust	100.00	24.78	7.43	2.00	30.21
Chris. J. O'Leary	Cemetery Care	Common Trust	411.41	148.23	30.58	7.00	171.81
Leon Spencer	Cemetery Care	Common Trust	200.00	25.50	14.87	4.00	36.37
Robert E. Goerner	Cemetery Care	Common Trust	100.00	7.97	7.43	2.00	13.40
Gertrude Price	Cemetery Care	Common Trust	247.54	113.56	18.40	5.00	126.96
Helen Simpson	Cemetery Care	Common Trust	230.69	92.14	17.15	5.00	104.29
Edward Kendall	Cemetery Care	Common Trust	208.05	75.14	15.47	4.00	86.61
Mary E. Beaton	Cemetery Care	Common Trust	104.02	33.44	7.73	2.00	39.17
Gladys Fortin	Cemetery Care	Common Trust	104.02	33.44	7.73	2.00	39.17
Richard Noel	Cemetery Care	Common Trust	200.00	32.07	14.87	2.00	44.94
Vernon & Lois Pettengill	Cemetery Care	Common Trust	50.00	1.79	3.72	1.00	4.51
J.T. & M.G. Eldridge	Cemetery Care	Common Trust	200.00	10.17	14.87	4.00	21.04

Name of Fund:	Purpose of Fund	How Invested	Principal Amount	Balance 1/1/77	Receipts	Expenditures	Balance 12/31/77
Ethel Breed	Cemetery Care	Common Trust	\$ 200.00	\$ 0.00	\$ 14.87	\$ 2.00	\$ 12.87
Margaret Birge	Cemetery Care	Common Trust	50.00	0.00	3.72	0.00	3.72
Harry K. Torrey	Old Section	Common Trust	500.00	108.09	37.17	66.25	79.01
Harry K. Torrey	New Section	Common Trust	500.00	106.97	37.17	66.20	77.94
Grace & G. Earl Smith	Cemetery Care	Common Trust	200.00	26.50	14.87	3.00	38.37
Ross Glass	Cemetery Care	Common Trust	200.00	26.50	14.87	3.00	38.37
Lizzie G. Neal	Cemetery Care	Common Trust	200.00	0.00	0.00	0.00	0.00
Piscassic Cemetery:							
Laura A. Dixon	Cemetery Care	Common Trust	274.27	66.16	20.38	14.00	72.54
Pease-Wingate	Cemetery Care	Common Trust	205.71	67.61	15.29	11.00	71.90
Alfred & Juliette Conner	Cemetery Care	Common Trust	205.71	72.07	15.29	11.00	76.36
Lucius Pease	Cemetery Care	Common Trust	137.14	37.75	10.19	7.00	40.94
Fred S. Foss	Cemetery Care	Common Trust	411.41	131.09	30.58	13.25	148.42
G. Irvin Howard	Cemetery Care	Common Trust	208.05	45.64	15.47	10.00	51.11
John F. Sanborn	Cemetery Care	Common Trust	156.04	35.97	11.60	8.00	39.57
John N. MacInnis	Cemetery Care	Common Trust	150.00	31.10	11.15	8.00	34.25
Herbert W. Smith	Cemetery Care	Common Trust	200.00	58.45	14.87	9.00	64.32
Isabel Wiggan	General						
Walter G. Sanborn	Cemetery Care	Common Trust	100.00	23.43	7.43	4.00	26.86
	Cemetery Flowers	Common Trust	200.00	30.94	14.87	12.00	33.81
Martha, Elizabeth & Erwin Neal	Cemetery Care	Common Trust	200.00	16.50	14.87	9.00	22.37
TOTAL CEMETERY				\$ 8,233.93	\$1,675.24	\$665.45	\$9,243.72

TRUST FUNDS
TOWN OF NEWFIELDS, N.H.
As of and for the Year Ending December 31, 1977

	Purpose of Fund	Principal Amount	Balance 1/1/77	Receipts	Expenditures	Balance
Other Common Trusts						
Brodhead	Purchase of Library Books	\$ 13,714.53	\$1,056.89	\$1,047.27	\$ 1,056.89	\$ 1,047.27
Isabel Paul	% Town Hall Grounds	1,645.69	127.43	125.66	182.50	70.59
Ida Green	Temperance	2,000.00	154.13	152.73	154.13	152.73
Adeline Paul	% Town Hall	5,000.00	1,118.41	381.81	143.50	1,356.72
Helen Coapman Ewing Memorial Fund - Library		1,670.00	128.70	127.53	128.70	127.53
	TOTAL (Other)	\$24,030.22	\$ 2,585.56	\$1,835.00	\$ 1,665.72	\$ 2,754.84
	Unallocated Capital Gain	17.64				
	TOTAL COMMON TRUST	\$46,785.33	\$10,819.49	\$3,510.24	\$ 2,331.17	\$11,998.56
Other Funds						
Sarah R. Jones	c/o Lots Rockingham 18 Shares					
	Cemetery Common Stock					
	Am. T & T	502.87	307.35	73.80	0.00	381.15
Harriet A. Paul	Cemetery Care U.S. Treasury Bonds 6 3/8 '84					
		3,000.00	662.95	191.28	0.00	854.23
Dr. Albert A. Varney	Improvement Ctfs. & Deposit					
	Town Water Indian Head					
	System Nat'l Bank	100,677.74	16,212.09	5,670.16	12,173.19	9,709.06
Capital Reserve	Grading Opposite Exeter Catholic Church Banking Co.	100.00	110.84	10.77	0.00	121.61
	TOTAL OTHER FUNDS	\$104,280.61	\$17,293.23	\$5,946.01	\$12,173.19	\$11,066.05
	TOTAL ALL FUNDS	\$151,065.94	\$28,112.72	\$9,456.25	\$14,504.36	\$23,064.61

NEWFIELDS POLICE DEPARTMENT

Report of Activities

	<u>1977</u>
Complaints	293
Accidents	72
Assists to other Departments	101
Messages Relayed	16
Warnings issued to Motorists	200+
Malicious property damage	101
Domestic problems	88
Report of missing or run-away persons	22
Miscellaneous items not itemized	200+
Summons & Warrants	100+
Court appearances	weekly
Report of stolen property	43
Stolen property recovered	32
Automobiles towed	21
Breaking & entering & burglaries	40
Dog bites reported	6
Animal related calls	68
Stolen cars	4
Assaults	22
Sex offenses	1
Bomb threats	6
Drug related	33
Tresspass	8
Prowlers	22
Suspicious persons	55
Suspicious Cars	60
Criminal threatening	4
Burglar alarms answered	68*
Fire Department assists	N/A
Fireworks complaints	3
Disorderly persons	44
Juvenile problems	51
Loud parties	29
Relays	31
Loitering	N/A
Investigations	64+
Vacations reported	68
Assists to motorists	99+
Unattended deaths	1
Speeding complaints	100+

* 64 of the 68 burglar alarms were false reports.

The Newfields Police answered a total of 1,681+ calls during the year. In addition, the Department held over 64 investigations, recovered 32 items reported stolen, attended court regularly, and issued over 200 warnings to motorists. Over 100 summons and warrants were served.

Peter A. Bond, Chief.

FIRE DEPARTMENT REPORT

In my report this year I want to take this opportunity to list all personnel, and the year each joined the Department.

1935*	Chief	Ernest C. Chick
1955	Ass't, Chief	William E. Chick
1935*	Captain	D. Perry Smith
1954	Captain	Robert E. Goerner
1946	Lieutenant	D. Perry Smith, Jr.
1962	Lieutenant	Ray P. Buxton, Jr.
1935*	Fire Fighter	Frank W. Monaghan
1946		John R. Evans
1949		Lawrence S. Bond
1952		Wendell J. Sargent, Jr.
1960		G. Jack Shaw
1960		Arthur G. Peterson, Jr.
1961		Jared N. Rumford
1971		Forest P. Wentworth, Jr.
1971		Thomas H. Conner
1972		Ross V. Glass
1972		Adrian J. Cross
1975		David Lightfoot
1976		Dwight E. Chick
1976		Thomas J. Marshall
1977		Robert G. Peck
1958	Honorary Member	Matthew Winkler

* Charter Member

The Department was organized in 1934 and accepted by the Town in 1935. This Department is also a charter member of the Interstate Emergency Unit, Fire Mutual Aid, Inc. that was organized in 1948 and is a great asset to the Town. Members in this Unit consists of 31 towns in Rockingham County; 4 Towns in Strafford County; Forestry Service; Civil Air Patrol, Naval Ship Yard, Pease A. F. Base; Two towns in Maine and 2 towns in Massachusetts.

It gives me a great deal of pleasure each year to extend my thanks to all members of the Department, the Auxiliary (Fire-Flies), all Departments that are called upon to assist by Mutual Aid and also the Townspeople for their fine cooperation.

Let us all continue to prevent the loss of LIFE and PROPERTY and make Newfields a safe town in which to live.

Ernest C. Chick,
Fire Chief.

NEWFIELDS PUBLIC LIBRARY

Exeter Cooperative Bank:

Balance, January 1, 1977	\$ 8,956.08
Interest for 1977	489.58
Balance, January 1, 1978	<u>\$ 9,445.66</u>

Exeter Banking Company:

Balance, January 1, 1977		\$ 1,330.01
Income, 1977:		
Town Treasurer, Paul Fund	\$ 3,018.77	
Trustees, Broadhead-Ewing Funds	1,185.59	
Sale of Histories	90.00	
Fines	62.00	
Donation from Matthew Carney, Jr. in memory of Philip Carney	<u>25.00</u>	
		\$ 4,381.36
Total Receipts		<u>\$ 5,711.37</u>

Operating Expenses, Paul Fund, 1977

Helen J. Simpson, Librarian	979.16
Doris Goerner, Ass't Librarian	119.10
Barbara C. Hayden, Treasurer	70.61
Public Service Co. of N.H.	198.39
Callahan Oil Heat, Inc.	409.64
C. M. Dining, Inc.	79.00
Rock Crest Gardens	310.50
Library Supplies	29.34
Snow Removal	25.00
DeMeritt Agency	416.40
Newmarket Press	24.75
Floor Maintainence	26.06
N.H. Library Trustees Ass'n	9.00
N.H. Library Ass'n	2.00
Town of Newfields, FICA	72.63
United States Post Office	<u>15.50</u>

Total Payments for 1977 \$ 2,792.08

Expenses, Broadhead-Ewing Funds, 1977

Books and magazines	\$ 1,099.47
Total Payments for 1977	<u>\$ 3,891.55</u>
Exeter Banking Co. Balance January 1, 1978	1,819.82
	<u>\$ 5,711.37</u>

Barbara C. Hayden, Treasurer

REPORT OF LIBRARIAN - 1977

Books added to the Library:

Adult-fiction	86
non-fiction	78
Juvenile	<u>58</u>
	222

New cards issued 45

State cards issued 8

Periodicals purchased - Adult 8
Juvenile 1

Volumes circulated

Adult-fiction	1,230
non-fiction .	1,125
Juvenile	<u>1,450</u>
	3,805

Records circulated 20

Books borrowed from the Bookmobile

Adult-fiction	156
non-fiction	41
Juvenile	<u>132</u>
	329

Books borrowed from the State Library 20

Programs in the Library 4

Helen J. Simpson,
Librarian.

JOSEPH J. GIORDANI

CERTIFIED PUBLIC ACCOUNTANT

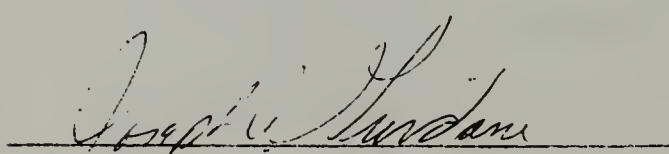
EXETER, NEW HAMPSHIRE 03833

Board of Selectmen
Town of Newfields
Newfields, New Hampshire 03856

I have examined the statement of assets and liabilities arising from cash transactions of the various funds of the Town of Newfields as of December 31, 1977 and the related statements of revenues collected and expenditures disbursed for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the accompanying statements present fairly, the assets and liabilities of the various funds of the Town of Newfields as of December 31, 1977, arising from cash transactions and the revenue collected and expenditures disbursed during the year then ended, on a basis consistent with that of the preceding year.

Very truly yours,



Joseph J. Giordani
Certified Public Accountant

Dated February 23, 1978 _____

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REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	<u>No. of Fires</u>	<u>No. of Acres Burned</u>
State	1,091	2,386
District	262	66.25
Town	7	.80

Clark M. Davis,
District Fire Chief

William E. Chick,
Forest Fire Warden

NEWFIELDS VILLAGE SEWER DISTRICT

Plans are well along for the construction of the Newfields Village Sewer District. The project is divided into two contracts as follows:

1. Sewer and two pumping stations
2. Treatment Plant

It is hoped to have the final approval of the plans by the first of April, and that construction will start this summer.

The proposed final plans will be available for review at our annual Sewer District Meeting to be held on Tuesday, March 21, 1978.

The Commissioners wish to announce the appointment of Theodore Nelson as a Commissioner to replace Clark Cady, resigned. They also wish to thank Clark for his most able assistance during the time he served as a Commissioner.

R. Vernon Glass, Chairman
Sewer District Commissioners

REPORT OF CONSERVATION COMMISSION

The Conservation Commission cleaned brush from Badger Park, and continued its program of town shade tree plantings.

Plans for 1978 include tree and shrub plantings at the Town Landing; more shade tree plantings; and more brush clean-up.

Allen S. Taylor, Chairman

REPORT OF EXETER AREA VISITING NURSE ASS'N

The Exeter Area Visiting Nurse Association, Inc. has provided the following services to the residents of Newfields during the period from January 1, 1977 through October 31, 1977. A total of 55 Nursing, Physical Therapy, and Home Health Aide visits were made to 21 Newfields residents. 1,583 units of service were provided to children and adults through the Association's Child Health and Adult Screening Clinics. In addition to these services, The Visiting Nurse Association provides discharge referral services to Newfields residents at the time of discharge from area hospitals, provides consultation to various other health agencies and health related persons, and refers numerous persons to the appropriate source to assist in meeting their needs. Last year in November, the Visiting Nurse Association sponsored and conducted large clinics to immunize the public against Swine Flu.

Representative to the Exeter Area Visiting Nurse Association Board of Directors from Newfields is Mrs. Nancy Matthews.

Audrey Castle, Director.

REPORT OF NEWMARKET HEALTH CENTER

The Newmarket Health Center reports that in 1977 there were 102 visits to the Medical Clinic by Newfields' residents; the Center answered 51 queries from Newfields with information and referrals on Info-Center's 1-800-582-7214 toll-free line which services all of Rockingham County. Through special screening clinics and workshops an additional 131 residents were seen. All together about 284 residents of Newfields were served by the Health Center. We are pleased to have served the people of your town in these ways.

Robert G. Peck,
Executive Director.

Annual Reports

of the

School District

of

NEWFIELDS

NEW HAMPSHIRE

SCHOOL DISTRICT OFFICERS

School Board

Lynne P. Sweet - Chairperson	Term expires March, 1979
Raymond LaBranche	Term expires March, 1978
Charles Mixter, III	Term expires March, 1980

Regular meetings on the first Thursday of the month

Jack Shaw, Moderator	Sally English, Clerk
David Collinge, Auditor	Barbara Hallinan, Treasurer
David Peaslee, Attendance Officer	Vinie Scamman, School Nurse

Other Officers Union #16

Frederick B. King, Superintendent of Schools
Richard S. Short, Teacher Consultant
Daniel Durgin, Business Administrator
Office, R-40 Main St., Exeter (772-4306)

School Session

Elementary School	8:30 a.m. - 11:40 a.m.
	12:15 p.m. - 3:00 p.m.
AREA Junior High	7:30 a.m. - 2:17 p.m.
AREA High School	7:45 a.m. - 2:22 p.m.

No School Signal

Fire House Signal sounded at 7:00 a.m. - no school that day.
Fire House Signal sounded at 11:00 a.m. - no school in the aftn.
In addition to the fire alarm signal, announcement will be made
over radio stations WKXR, WHEB, and WBBX at 7:00 a.m.

Estimated Time of Bus Pick-up

7:10 a.m. Piscassic Rd.
7:10 a.m. Town-Pleasant St.
8:00 a.m. Elementary

AREA School Advisory Committee Representative Charles Mixter, III

Union #16 Meetings

May - Election of Officers and Business
December - Budget and Other Business

Minutes of the Newfields School District Meeting held
on Monday, March 7, 1977, as recorded by the
Newfields School District Clerk

The annual Newfields School District meeting was held on Monday evening, March 7, 1977, at the Newfields Town Hall. The meeting was called to order by the School Clerk Sally A. English in the absence of the moderator, James Swisher, who resigned his position.

The first order of business was to elect a moderator. The nomination of Jack Shaw was made and seconded. Since no other nominations were introduced, the motion was carried and Mr. Shaw was elected moderator.

The School District Warrant was read by moderator Jack Shaw as follows:

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the Seventh day of March, 1977, at eight o'clock in the evening to act upon the following subjects:

1. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
2. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.

4. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this 19th day of February, 1977.

Charles Mixter, III

Lynne P. Sweet

Raymond LaBranche
School Board of Newfields, N.H.

A true copy of Warrant - Attest:

Charles Mixter, III

Lynne P. Sweet

Raymond LaBranche
School Board of Newfields, N.H.

Article I All reports appear in town report.

Article II No action needed on this article.

Article III The budget was read by Dr. Mixter who explained it article by article as he read it. Changes in the budget for school personnel were discussed and explained by members of the school board. The salary of the principal increased from \$3,000.00 to \$5,716.00. Mrs. Lyster will not be considered an active teacher but rather more involved in school administration. Therefore, part of her salary will not come from "Salaries of Teachers." Also a portion of the principal's salary will be paid by the Brentwood School District based on percentage of pupil population since she will also serve as principal there. It was emphasized that this will be a savings for this school district. Also the teaching staff will include another teaching "intern" whose services are available to the school at a reduced pay level. These factors result in a decrease of approximately \$9,000.00 in the salaries of the principal and teachers. The salary of the secretarial and clerical help was increased due to the increased extra duties performed by these personnel for which they have not been reimbursed in the past.

There was a suggestion made that the school should research other bus lines rather than automatically contracting with the present service.

The entire budget showed a savings of \$19,429.00.

The school board was complimented on its successful efforts to decrease spendings.

Dr. Thomas Hackett moved that the District raise and appropriate \$249,475.00 for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District, and that there be applied against said appropriations such sums as are estimated to be received from the State of New Hampshire together with any other income and that the School Board be authorized to certify to the Selectmen the balance between the estimated income and the appropriation as an assessment to be raised by the Town by taxes. Motion seconded.

Moderator called for a "Yes" and "No" vote and declared the "Yes" carried.

Article IV No action needed on this article.

No other business to come before the meeting, it was voted to adjourn.

Respectfully submitted,

Sally A. English, Clerk
Newfields School District

School District Officers were elected at the annual town meeting held on Tuesday, March 8 and are as follows:

Moderator - Jack Shaw
Clerk - Sally A. English
Treasurer - Barbara Hallinan
School Board - Charles Mixter, III

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the Fourteenth day of March, 1978, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose an Auditor for the ensuing year.
5. To choose a Member of the SchoolBoard for the ensuing three years.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this 18th day of February, 1978.

Lynne P. Sweet

Raymond LaBranche

Charles Mixter, III
School Board of Newfields, N.H.

A true copy of Warrant - Attest:

Lynne P. Sweet

Raymond LaBranche

Charles Mixter, III
School Board of Newfields, N.H.

I certify that on the day of February, 1978, I
posted copies of the within warrant, attested by the School
Board of said district, at the place of meeting within named
and at the Post Office, being public places in said district.

Chairperson
Newfields School Board

Rockingham, ss.

Personally appeared the said Lynne P. Sweet and made oath that
the above certificate by her signed is true.

Before me,

Notary Public

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the Thirteenth day of March, 1978, at eight o'clock in the evening to act upon the following subjects:

- 1. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.**
- 2. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.**
- 3. To see if the Newfields School District will re-establish the Principal-teacher form of education at the Elementary School level in the town of Newfields, and that the School Board obtain a qualified person to fill that position.**
- 4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.**
- 5. To see if the district will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District, all gifts, advances, grants in aid, revenue sharing funds or any other funds for educational purposes as may now or hereafter be available or forthcoming from the U. S. Government, the State of New Hampshire or any of its municipalities or any other state, local or federal agency.**
- 6. To transact any other business that may legally come before this meeting.**

Given under our hands at said Newfields this 18th day of February, 1978.

Lynne P. Sweet

Raymond LaBranche

Charles Mixter, III

School Board of Newfields, N.H.

A true copy of Warrant - Attest:

Lynne P. Sweet

Raymond LaBranche

Charles Mixter, III

School Board of Newfields, N.H.

I certify that on the 18th day of February, 1978, I posted copies of the within warrant, attested by the School Board of said district, at the place of meeting within named, and at the Post Office, being public places in said district.

Lynne P. Sweet

Chairperson

Newfields School Board

Rockingham, ss.

Personally appeared the said Lynne P. Sweet and made oath that the above certificate by her signed is true.

Before me,

Justice of the Peace

Newfields School District
Report of the Superintendent of Schools

In starting this report I should like to quote Mary Lyster's report relative to this school year. As most of you know Mary Lyster will be leaving at the conclusion of the school year. It is with regret that I state this because she has made an outstanding contribution to the betterment of the school. Mary states:

"It is with mixed feelings that I submit this third and final report as Principal. The past few years have been years of change - changes in curriculum, changes in classroom setting and changes in the instructional grouping and technique. Paralleling these changes has been a reduced budget, reduction in staff and improved achievement test scores.

I am very proud of the staff and students of Newfields for without them the school would be very little improved from the day I discovered the dirt cellar in the summer of 1975! Together we have worked to maintain a clean, healthy, and educationally sound school.

I have enjoyed my tenure at Newfields and wish to express appreciation to the School Board and townspeople who have contributed so much to help me achieve my goal of a good basic education for all Newfields students. Special thanks to Barbara Tebo for her unfailing support and to a very competent and dedicated staff. I will miss them and the beautiful children of Newfields."

A key position in any public school is that of the principal. The school principal occupies a "Man-in-the-Middle" position between the superintendent of schools and the teachers. The role of the principal has changed in recent years, and has become more complex.

In order to attract a strong, well experienced leader Newfields and Brentwood have this past year joined together to employ such a person within reasonable financing for both schools. This has worked well. In spite of some problems I believe for the school that cannot afford a full time administrator, or the population does not warrant it, this is a good compromise.

The administrator's role today includes many tasks that no longer can be performed in "brief" free periods. Instruction and in-service education head the list. I believe we have an educational program that addresses itself to the needs of each student. It must be monitored and the staff must rally together under the principal's leadership to evaluate, improve, and continually change those items that will improve each student's performance. Materials, resources, equipment, and special programs must be carefully reviewed and arranged by the building principal. One benefit that has been shown between the two schools is the exchange of materials and services which otherwise would not have been available to both schools.

Careful evaluation of the staff is important. This takes time. The principal must spend time in each classroom looking at methods, organization and how these effect student progress. Conferences with teachers, and written reports of these visits is essential in today's world. The use of Interns improves the pupil-teacher ratio, and saves tax dollars but this would not be possible without careful supervision from a well trained administrator.

In the role as principal, the principal works with the staff to preserve and transmit to present and future students through programs the accumulated knowledge of study and research which has gone into making the current philosophy of the school. This tends to provide a certain stability to the on-going programs, and obviously instills a feeling of security and trust in those who work with the principal. It is an important role to play, and demands a person of experience and strong educational background with the addition of federal programs, special education needs, "levels" supervision, and other demands. The job calls for many hours of time and effort on the part of the administrator.

I could go on to speak of student-discipline demands, plant maintenance, in-service program planning, the staff meeting and all the other parts of a principal's role which leads to the kind of test results that was seen in both schools. Brentwood and Newfields have shown tremendous gains in student progress on the achievement tests this year and I believe good teaching and good administration are the basic reasons for these excellent results.

There is much going on in S.U. #16 in all of our schools, grades one to twelve, and this is the way it should be if we want the best possible education for every child. We cannot afford to sell the next generation short! I would appreciate your co-operation as I work with the various school boards to provide the programs and personnel necessary for a firm foundation in quality education for your children.

TREASURER'S REPORT
July 1, 1976 to June 30, 1977

Cash on Hand July 1, 1976		\$ 16,731.45
Town Appropriation		246,790.18
State - Sweepstakes	\$ 7,120.58	
Building Aid	<u>940.00</u>	8,060.58
Federal - PL 874	\$ 2,588.79	
Milk Monies	483.62	
Title III	<u>770.07</u>	3,842.48
Tuition		267.50
Earned Interest		827.07
Other		<u>401.23</u>
Total Receipts and Balance		\$276,920.49
Less School Board Orders Paid		<u>249,267.17</u>
Balance on Hand June 30, 1977		<u><u>\$ 27,653.32</u></u>

July 11, 1977

Barbara A. Hallinan
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Newfields, N. H., of which the above is a true summary for the fiscal year ending June 30, 1977, and find them correct in all respects.

July 14, 1977

David Collinge
Auditor

TREASURER'S REPORT
NEWFIELDS SCHOOL DISTRICT

July 1, 1977 - January 31, 1978

Balance - July 1, 1977	\$ 27,653.32
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RECEIPTS

Town Appropriations	160,896.66
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State Sources:

School Building Aid	\$ 940.00
Sweepstakes	3,228.02

4,168.02

Federal Sources:

Milk Monies	204.80
PL 874	3,682.92

3,887.72

Other Sources:

DeMeritt Agency, dividend on policy	50.40
Void Check, refused payment	30.00

80.40

Total Receipts	\$ 196,686.12
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DISBURSEMENTS

Paid out on School Board Orders	\$ 113,716.93
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\$ 82,969.19

Indian Head Bank Savings Account	50,000.00
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Balance January 31, 1978	\$ 32,969.19
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Barbara Hallinan
School District Treasurer.

BUDGET OF THE SCHOOL DISTRICT OF NEWFIELDS

	Expenditures 1976-77	Adopted Budget 1977-78	Proposed Budget 1978-79
ADMINISTRATION			
Salaries of District Officers	\$ 560.00	\$ 170.00	\$ 620
Contracted Services	125.00	109.00	189
Other Exp. of District Officers	179.51	575.00	250
INSTRUCTION			
Salary of Principal	4,470.24	5,716.00	5,680
Salaries of Teachers	58,110.66	53,718.00	58,451
Salaries - Sec. & Clerical	2,996.88	3,840.00	4,080
Textbooks	1,426.08	1,293.00	841
Library & Audio Visual	589.30	349.00	1,587
Teaching Supplies	3,664.45	5,547.00	2,932.
Contracted Services	385.28	790.00	470
Other Exp. of Instruction	457.73	574.00	980
ATTENDANCE SERVICES	30.00	30.00	30
HEALTH			
Nurse's Salary	1,491.10	1,580.00	1,675
Supplies	115.08	100.00	100
Contracted Services	298.50	100.00	100
TRANSPORTATION			
To Public Schools	13,320.00	13,620.00	17,000
Handicapped Children	2,612.55	2,120.00	1,530
OPERATION OF PLANT			
Janitor's Salary	3,323.23	3,465.00	3,465
Janitor's Supplies	716.89	900.00	700
Fuel	2,298.68	2,600.00	2,600
Utilities (Lights, Tel., Water)	1,821.07	2,125.00	2,175
Contracted Services	233.67	360.00	528
MAINTENANCE OF PLANT			
Contracted Services	3,996.88	675.00	990
Bldg. Repair Materials			160
Maint. of Grounds			1,000
Other Expenses	85.60	160.00	

	Expenditures 1976-77	Adopted Budget 1977-78	Proposed Budget 1978-79
FIXED CHARGES			
Retirement	1,298.70	899.00	1,043
FICA	4,089.37	3,962.00	4,401
Insurance	1,116.74	1,683.00	2,270
SCHOOL LUNCH/MILK			
Federal Monies	483.62	450.00	500
STUDENT BODY ACTIVITIES			
CAPITAL OUTLAY		100.00	100
Sites		500.00	
Equipment	2,369.05	594.00	
DEBT SERVICE			
Principal	3,000.00	3,000.00	3,000
Interest	711.00	593.00	475
OUTGOING TRANSFER ACCOUNT			
Tuition, Public	125,461.08	129,664.00	139,973
Supervisory Union Expense	5,819.00	6,285.00	6,556
Other In-State Exp.	1,209.00	1,229.00	1,349
Tuition & Transp. Non-Public Schs.			1,540
Total Expenditures	<u>\$248,865.94</u>	<u>\$249,475.00</u>	<u>\$269,340.</u>
RECEIPTS			
Balance (Actual or Estimate)	\$ 16,731.45	\$ 21,110.32	\$ 1,192
State Aid - Sweepstakes	7,120.58	3,228.02	5,000
State Aid - Bldg. Aid	940.00	940.00	940
Federal Aid - PL 874	2,588.79		
Federal Aid - School Lunch/Milk	483.62	450.00	500
Federal Aid - NDEA Title III	770.07		
Earned Interest	827.07	850.00	800
Tuition	267.50		
Total Receipts	\$ 29,729.08	\$ 26,578.34	\$ 8,432
Business Profits Tax	23,875.00	25,068.00	26,322
District Assessment	222,915.18	197,828.66	234,586
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY THE DISTRICT	<u>\$268,904.00</u>	<u>\$249,475.00</u>	<u>\$269,340</u>

-BUSINESS ADMINISTRATOR'S REPORT - Daniel C. Durgin

Occasionally, it is interesting to take a look at some statistics relative to public education. Obviously, statistics on the subject abound and one can easily become buried in detail and lose sight of the "big picture". With that cautious note, let me begin.

Contrary to what we are experiencing in some of our local schools, enrollments across the country are definitely on the decline. In some communities, the closing of schools is more explosive an issue than was passing the bond issue to build them. No one wants to see their neighborhood school closed and the controversy goes on.

While enrollments are declining the cost of educating these decreased numbers continues to climb. Projections indicate that total enrollments across the country will drop slightly this year while the total cost of education will increase by about \$12 billion over last year. Enrollment is currently 60.3 million students which is about a one-half of one percent decrease from the 60.6 million of last year.

Total expenditures at all levels are expected to reach \$144 billion for the 1977-78 school year as compared with about \$132 billion in 1976-77. This represents a 9% increase.

So we have a situation where enrollments are down .05% and costs for the same period, nation-wide, are up 9%. One could properly state, "Never have so few cost so much".

Certainly, it never has cost more to educate our children than it does today. But then, it has never cost more to feed our families, heat our homes, drive our automobiles or purchase health services than it does today.

In a word, inflation is the number one contributor to the disproportionate rise in educational costs. In addition to inflation, education has never been faced with more federal and state mandates than it is today. The following come quickly to mind:

a) The recent broadening of responsibilities in the area of education of the handicapped is adding new costs to educational budgets. While this is certainly a most worthwhile and justified expenditure of funds, the local New Hampshire school district is forced to carry nearly all the financial burden due to the lack of state funds. Beginning this year, federal funds are available for education of the handicapped but the current \$52 per pupil is a small fraction of the total cost.

b) Beginning next year, New Hampshire school districts must pay the cost of living increases granted to all retirees, present and past, of the school districts. This cost has previously been paid by the state.

c) Effective this year, school districts across the country will be required to pay unemployment compensation for their employees. Some districts facing declining enrollments and consequent lay-offs will be particularly effected by the law.

There are many others but the foregoing illustrates the point.

Nationally, there are more than 3.1 million persons employed as classroom teachers while another 300,000 will work as administrators, supervisors, and other instructional staff, both about the same as last year. Therefore, education in 1977-78 will be the major occupation or pre-occupation of 63.7 million Americans. Given a national population of 217 million, about 3 of every 10 persons will be actively involved in the education process.

The number of students enrolled in the nations elementary schools this past fall dropped about one and one-half percent to 33.3 million from last fall's enrollment of 33.8 million. This reflects the continuing decrease in the number of children 5 to 13 years of age, a phenomenon which has been characteristic of the 1970's.

High school enrollment, which peaked last year at 15.8 million, is just beginning to reflect the decrease in the school-age population. The number of high school students declined less than one percent this past fall.

More than 2.4 million elementary and secondary school teachers will be engaged in classroom instruction this fall. This represents a very small decrease from the number of teachers employed a year ago.

These statistics were obtained from the National Center for Education Statistics which is part of the U. S. Department of Health, Education and Welfare.

Locally, September enrollment in the schools of Supervisory Union # 16 was down slightly from September 1976, dropping 45 students from 3880 to 3835. This is in keeping with the national trend but the rapid growth of Rockingham County could easily reverse this in succeeding years.

Whatever the population trends might be, it seems clear that per pupil costs will continue to rise. It is incumbent upon public officials at all levels of government to develop the most efficient and equitable mechanisms possible for funding educational costs.

TEACHERS' SALARY SCHEDULE 1977-1978

<u>Step</u>	<u>B. A.</u>
1	7,750
2	8,100
3	8,450
4	8,800
5	9,150
6	9,500
7	9,850
8	10,200
9	10,550
10	10,900

Staff members with a masters degree will be paid on the basis of the appropriate step on the B. A. column plus \$400.

TEACHERS' SALARY SCHEDULE 1978-1979

<u>Step</u>	<u>B. A.</u>
1	8,000
2	8,400
3	8,800
4	9,200
5	9,600
6	10,000
7	10,400
8	10,800
9	11,200
10	11,600

Staff members with a masters degree will be paid on the basis of the appropriate step on the B. A. column plus \$400.

New Hampshire State Department of Education
Office of Commissioner
Concord

#16 - Exeter

Supervisory Union

1978-79 SUPERVISORY UNION BUDGET

Receipts

Cash on Hand as of June 30, 1978	\$ 6,748.00
State Support	43,914.00
Federal Funds	105,825.00
Other Receipts (Exclusive of District Share)	107,125.00
Total Receipts (Exclusive of District Share)	\$ 263,612.00

Expenditures

Administration

Salaries

Supervisory Union Officers \$ 150.00

Administrative and Supervisory 94,474.00

Clerical and Technical 55,164.00

Travel 4,300.00

Other Expenses 22,622.00

Instruction

Salaries 170,155.00

Travel

Other Expenses 24,541.00

Health Services

Salaries 1,468.00

Travel

Other Expenses 50.00

Operation of Plant

11,034.00

Maintenance of Plant

1,810.00

Fixed Charges

39,434.00

Capital Outlay

1,325.00

Contingency Fund

2,219.00

Special Programs (Identify)

Total Expenditures \$ 428,746.00

Less Estimated Receipts (from above) 263,612.00

Amount to be shared by districts \$ 165,134.00

Distribution of \$ 165,134.00 to be raised by districts

<u>District</u>	<u>1976 Equalized Valuation</u>	<u>Valuation Percent</u>	<u>1976-77 Pupils</u>	<u>Pupil Percent</u>	<u>Combined Percent</u>	<u>District Share</u>
Brentwood	20,664,169	8.40	178.4	4.61	6.50	10,734
E.Kingston	14,132,138	5.75	145.2	3.75	4.75	7,844
Exeter	145,508,416	59.16	3067.5	79.18	69.17	114,223
Kensington	21,835,720	8.88	144.9	3.74	6.31	10,420
Newfields	13,606,061	5.53	93.5	2.41	3.97	6,556
Stratham	30,195,357	12.28	244.8	6.31	9.30	15,357
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
TOTAL	245,941,861	100.00	3874.3	100.00	100.00	165,134

1/5/78
Date

Richard H. Wiggins
Chairman, Supervisory Union Board

RLB:PB
10-12-77
#223 (250)

SUPERINTENDENT'S SALARY 1976 - 1977

Brentwood	\$ 1,727.25
East Kingston	1,100.05
Exeter	16,931.95
Kensington	1,227.45
Newfields	1,019.20
Stratham	2,494.10
State's Share	<u>3,060.00</u>
	\$27,560.00

TEACHER CONSULTANT'S SALARY 1976 - 1977

Brentwood	\$ 1,313.42
East Kingston	836.49
Exeter	12,875.19
Kensington	933.36
Newfields	775.01
Stratham	1,896.53
State's Share	<u>2,350.00</u>
	\$20,980.00

BUSINESS ADMINISTRATOR'S SALARY 1976 - 1977

Brentwood	\$ 1,254.20
East Kingston	798.77
Exeter	12,294.67
Kensington	891.28
Newfields	740.06
Stratham	1,811.02
State's Share	<u>2,350.00</u>
	\$20,140.00

ROCKINGHAM SCHOOL

CODE	ACCOUNT	EXPENDED 1976-77	BUDGET 1977-78	PROPOSED 1978-79
210.1	Principal's Salary	\$ 1,153.75	\$ 1,400	\$ 1,400
.2	Substitutes	860.00	1,120	1,120
.3	Teachers' Sal.	55,945.05	63,624	63,789
.4	Sal. Instr. Staff	10,477.00	11,210	11,514
.5	Clerical Sal.	5,656.73	5,733	5,909
215	Textbooks	199.09	200	200
220.1	Library Books	0	25	0
.4	A. V. Supplies	83.83	208	50
230	Teaching Supplies	1,494.08	2,000	2,000
235	Contracted Inst. Serv.	75.42	75	75
290	Other Inst. Exp.	219.56	156	290
410	Salary - Nurse	1,330.00	1,425	1,468
490	Supplies - Nurse	0	75	50
610	Salary - Custodian	3,086.90	2,688	2,772
630	Supplies - Custodian	331.63	400	400
640	Heat	1,534.14	1,400	1,400
645.1	Water & Sewer	136.41	150	150
.2	Electricity	667.38	550	700
.4	Telephone	500.12	500	500
725	Equip. Replacement	59.95	200	50
735	Maint. Contracted Serv.	637.70	2,000	1,000
790	Other Maint. Exp.	0	150	150
850.1&2	State & Teachers' Retire.	1,403.83	1,440	1,366
.3	F.I.C.A.	4,559.26	5,078	5,225
855	Insurance	1,187.51	1,210	1,478
1075	Student Body Activities	0	100	0
1267.1	Furniture & Equipment	156.27	176	50
.3	Audio Visual	0	230	0
1900	Contingency	7.50	0	1,519
		<u>\$91,763.11</u>	<u>\$103,523</u>	<u>\$104,625</u>

Estimated Revenue - 20 Union	@ \$2,225	\$ 44,500
25 Non-Union	@ \$2,325	<u>58,125</u>
		\$102,625
	Rent	<u>2,000</u>
		\$104,625

TABLE I
NEWFIELDS PUPILS
TOTAL ENROLLMENT JANUARY 1, 1978

	Spec.	1	2	3	4	5	6	7	8	9	10	11	12	Total
Rockingham Sch.	2													2
Newfields Elem.		9	11	17	17	18	12							84
Exeter AREA Jr.High								15	14					29
Exeter AREA High										17	20	18	12	67
Totals	2	9	11	17	17	18	12	15	14	17	20	18	12	182
1977 Comparisons	1	13	18	17	19	11	16	13	15	19	21	14	23	200

TABLE II
PERFECT ATTENDANCE FOR ENTIRE YEAR
1976-1977

Donna Cross
Karen Cross

TABLE III
NEWFIELDS SCHOOL

Statistics for Grades I to VI for Ten
Years Ending June 30, 1977

School Year	No. Wks.	Boys	Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	% of Attendance
1967-68	38	73	64	137	113.7	5.2	118.9	95.6
1968-69	38	72	60	132	116.3	4.1	120.4	96.6
1969-70	38	74	65	139	120.9	6.1	127.0	95.2
1970-71	38	74	58	132	111.6	4.6	116.2	96.1
1971-72	38	63	49	112	103.2	4.6	107.8	95.7
1972-73	38	69	52	121	110.6	4.2	114.8	96.3
1973-74	38	63	55	118	103.4	4.0	107.4	96.3
1974-75	38	54	53	107	96.4	3.9	100.3	96.1
1975-76	38	47	50	97	90.9	4.5	95.4	95.3
1976-77	38	51	51	102	89.7	3.8	93.5	95.9

**SUPERVISORY UNION #16
SCHOOL CALENDAR
1978-1979**

	<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
September	X	X	6	7	8
	11	12	13	14	15
18	18	19	20	21	22
	25	26	27	28	29
October	2	3	4	5	6
	X	X	11	12	X*
19	16	17	18	19	20
	23	24	25	26	27
	30	31			
November			1	2	3
	6	7	8	9	10
20	13	14	15	16	17
	20	21	22	X	X
	27	28	29	30	
December					1
	4	5	6	7	8
16	11	12	13	14	15
	18	19	20	21	22
	X	X	X	X	X
January	X	X	3	4	5
	8	9	10	11	12
21	15	16	17	18	19
	22	23	24	25	26
	29	30	31		

	<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
February				1	2
	5	6	7	8	9
15	12	13	14	15	16
	X	X	X	X	X
	26	27	28		
March				1	2
	5	6	7	8	9
22	12	13	14	15	16
	19	20	21	22	23
	26	27	28	29	30
April	2	3	4	5	6
	9	10	11	12	13
16	16	17	18	19	20
	X	X	X	X	X
	30				
May		1	2	3	4
	7	8	9	10	11
22	14	15	16	17	18
	21	22	23	24	25
	28	29	X	31	
June					1
	4	5	6	7	8
11	11	12	13	14	15
	18*	19*	20*		

September through January - 94 Days

February through June - 86 Days

DAYS OUT

Sept. 4	Labor Day	Dec. 25 - Jan. 2	Christmas Vacation
Sept. 5	Staff Meetings	Feb. 19-Feb. 23	Winter Vacation
Oct. 9-10	Staff Development Workshops	Apr. 23-Apr. 27	Spring Vacation:
Oct. 13*	Teachers' Convention (Tentative Date)	May 30	Memorial Day
Nov. 23-24	Thanksgiving Recess	*If Oct. 13 becomes school day three storm days available June 18, 19, 20	
(Nov. 23	Thanksgiving Day)		

183 Days - 180 Days Required Attendance for Instructional Purposes

Use delayed opening for storm days whenever possible, otherwise hold June 18, 19, 20 as "snow" or "emergency" day make-ups. In the event more are needed we would go to Saturday delayed opening for make-ups. Delayed Opening - Announcements and/or local fire whistles by 7 A.M. indicates a delayed opening. Buses will start runs two hours later than usual. If weather is still bad - announcement and/or fire whistle by 8:45 A.M. will mean no school for the day.

VITAL
STATISTICS

Town of Newfields

1977

VITAL STATISTICS 1977

MARRIAGES

- Feb. 2 --- Michael Gerard Bennett, Kathy Anne Price, Newfields, N.H.
Elizabeth Hankin, Justice of the Peace
- Feb.11 --- Victor Boyd Acox, Lorraine Frances Bateman, Newmarket, N.H.
Rev. Shane Estes, Minister
- Mar.24 --- William Chapman Douglass, Nena Jacobitz, Newfields, N.H.
Elizabeth Hankin, Justice of the Peace
- Mar.30 --- Henry Drinkwater, Toni Melissa Mourao, Newfields, N.H.
Elizabeth Hankin, Justice of the Peace
- Apr. 6 --- Robert William Wiggin, Yvette Marie Bernier, Raymond, N.H.
John Starvish, Jr., Justice of the Peace
- Apr.23 --- Robert Whitney Sherburn, Jr., Kathleen Louise Achorn, Newmarket, NH
Rev. Philip Bruni, R.C. Priest
- June 11 -- Richard Eldridge, Karen McAuliffe, Newfields, N.H.
Elizabeth Hankin, Justice of the Peace
- July 16 -- David Walsh Foss, Virginia Lee Peterson, Newfields, N.H.
Rev. Z. Richard Henley, Clergyman
- Aug. 20 -- Norman Beaton, Patricia Derosier, Raymond, N.H.
Richard W. Moore, Clergyman
- Aug. 27 -- Brian F. McCaffrey, Constance P. Morse, Newfields, N.H.
Rev. James McCaffrey, R.C. Priest
- Nov. 12 -- Leo Gregory Dobben, Margaret Ann Mitchell, Newfields, N.H.
Elizabeth Hankin, Justice of the Peace

VITAL STATISTICS - 1977

BIRTHS

January 5, 1977 Delayed Certificate of Birth

March 27, 1915 - Lillian Fieldsend

Albert Fieldsend, Deborah Shannon - Newfields, NH

Jan. 25--Gaudette, Jessica Joyce - Edward Albert Gaudette, Linda Ann Joyce, Acox Trailer Park, Lot #38, Newfields, NH

Feb. 16--Ames, Alan Bernard - Robert Louis Ames, Patricia Joan Norgard, Exeter Hospital, Exeter, NH

Feb. 21--Rollins, Sarah Elizabeth - Kenneth Arthur Rollins, Sylvia Jean Smith, Exeter Hospital, Exeter, NH

March 20--Palmer, Caroline Kendall, - Paul Kendall Palmer, Elizabeth Cornwall Stevens, Exeter Hospital, Exeter, NH

June 29 --Wiggin, Monique Renee - Robert William Wiggin, Yvette Marie Bernier, Exeter Hospital, Exeter, NH

July 14--Dow, Richard Alex - Edgar Richard Dow, Hope Nina French, Exeter Hospital, Exeter, NH

Sept. 13--Dennehy, Patrick Allen - David Allen Dennehy, Donna Marie Morgan, Exeter Hospital, Exeter, NH

DEATHS

	Name	Age	Parents
Jan. 13	Florence Ada Stetson	89	Fred Gerald Stetson, Nellie Fuller
Jan. 22	Marion Isabel Zachariasen	85	Edgar Fernald, Minnie Smith
Mar. 1	Eugene Austin	68	Albert M. Austin, Eva Danforth
Mar. 24	Catherine Frances Barron	70	Robert J. Barron, Josephine Driscoll
Aug. 3	Ernest J. Nichols	60	Archie Nichols, Emma Toutant
Nov. 30	Annie Elizabeth Leighton	88	Jeremiah F. Nagle, Roseann LaPierre

INTERMENTS

July 24 --	Sarah Barker	79	Not listed
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